

Council Communication
April 28, 2008 City Council Meeting

Department: Community Development	Ordinance No.: N/A Resolution No.: <u>08-131</u>	Date: <u>April 28, 2008</u>						
Subject/Title								
Mid-City Grading, Phase I – Execute Contract								
Location								
Lots bounded by Avenue B, Creek Top, 13 th Street and 12 th Street and lots bounded by 13 th Street, the Broadway viaduct and the railroad tracks to the east and south								
Background/Discussion								
<p><u>Background</u> The Mid-City Railroad Corridor project area is a 36 block area encompassed on the north by Avenue G; on the south by 5th Avenue; on the west by Indian Creek and 13th Street; and on the east by 10th Street. The City has been working on the acquisition and demolition of vacant and blighted properties in the area for eventual redevelopment. Redevelopment efforts include the extension of the City's trail system, realignment and construction of public infrastructure, railroad consolidation and the development of open space and recreational uses. To date 34 properties have been acquired in the area. With these acquisitions, enough land has been accumulated to grade and seed several areas so they are more presentable and can be easily maintained.</p> <p><u>Discussion</u> The Mid-City Trail Grading, Phase I project will involve grading lots bounded by Avenue B, Creek Top, 13th Street and 12th Street and lots bounded by 13th Street, the Broadway viaduct and the railroad tracks to the east and south. Upon completion of grading the parcels will be seeded with a low growing wild flower mix. A public hearing was held on March 24, 2008 on the plans, specifications and form of contract for the project. Two bids were received from interested contractors in the City Clerk's office on April 17, 2008. They are summarized below:</p> <table style="margin-left: auto; margin-right: auto;"><tr><td style="text-align: center;"><u>Bidder</u></td><td style="text-align: center;"><u>Total Bid</u></td></tr><tr><td style="text-align: center;">Collins Properties, Inc.</td><td style="text-align: center;">\$64,600</td></tr><tr><td style="text-align: center;">Anderson Excavating Co.</td><td style="text-align: center;">\$79,700</td></tr></table> <p>The engineer's estimate was \$91,150.00. After reviewing and verifying the bids, Collins Properties, Inc. was determined to be the low bidder. This project has an estimated start date of May 1, 2008. It is anticipated that the existing project fund balances will be sufficient to pay for project costs.</p>			<u>Bidder</u>	<u>Total Bid</u>	Collins Properties, Inc.	\$64,600	Anderson Excavating Co.	\$79,700
<u>Bidder</u>	<u>Total Bid</u>							
Collins Properties, Inc.	\$64,600							
Anderson Excavating Co.	\$79,700							
Staff Recommendation								
The Community Development Department recommends acceptance of the bid from Collins Properties, Inc. in the amount of \$64,600 for the Mid-City Trail Grading, Phase I project.								
Attachments								
Bid Tabulation Sheet and Engineers Letter of Recommendation								

Submitted by: Tina Hochwender, Project Coordinator, Community Development Department
Approved by: Donald D. Gross, Director, Community Development Department

8K



April 18, 2008

Ms. Tina Hochwender
Community Development
City of Council Bluffs
209 Pearl Street
Council Bluffs, IA 51503

Subject: Mid-City Trail Grading, Phase 1
***HGM* Project No.15047**

Dear Ms. Hochwender:

Two bids were received for the Mid-City Trail Grading Project, Phase 1 let on April 18, 2008. The low bidder is Collins Properties, Inc. with a bid of \$64,600.00. The engineer's opinion of probable construction cost is \$91,150.

HGM Associates Inc. recommends awarding the contract to Collins Properties, Inc.

The tabulation of the two bids is attached for your information.

Sincerely,
HGM ASSOCIATES INC.


John E. Jorgensen, P.E.

Enclosure

LATION OF BIDS

Mid-City Trail Grading, Phase I

City of Council Bluffs, Iowa

HGM ASSOCIATES INC.
640 5TH AVENUE, P.O. BOX 919
COUNCIL BLUFFS, IOWA 51502

Item Code	Description	Estimated Quantities	Engineers Opinion of Probable Constr. Cost		Collins Properties Inc. Council Bluffs, Iowa		Anderson Excavating Omaha, Nebraska		AVERAGE UNIT PRICE	HIGH UNIT PRICE
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
10-1.08-D	Earthwork	1.00 LS	\$60,000.00	\$60,000.00	\$48,900.00	\$48,900.00	\$50,650.00	\$50,650.00	\$49,775.00	\$50,650
10-1.08-V-1	Granular Surfacing/Stabilized Construction									
	Entrance	100.00 TON	\$25.00	2,500.00	18.00	1,800.00	20.00	2,000.00	19.00	20
10-1.08-R	Safety Fence	350.00 LF	\$3.00	1,050.00	1.60	560.00	3.00	1,050.00	2.30	3
10-1.09-A	Erosion Control Mat	200.00 SQ	\$30.00	6,000.00	12.00	2,400.00	25.00	5,000.00	18.50	25
10-1.09	Seeding, Fertilizing, and Mulching	4.00 AC	\$3,000.00	12,000.00	1,500.00	6,000.00	2,800.00	11,200.00	2,150.00	2,800
10-1.05-A	Silt Fence	3,000.00 LF	\$3.00	9,000.00	1.50	4,500.00	3.00	9,000.00	2.25	3
10-1.05-A	Inlet Filters	4.00 EA	\$150.00	600.00	110.00	440.00	200.00	800.00	155.00	200
Total:				\$91,150.00		\$64,600.00		\$79,700.00		

April 17, 2008
2:00 p.m.
tall, Council Bluffs, Iowa
15047

RESOLUTION NO. 08-131

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH COLLINS PROPERTIES, INC. FOR THE MID-CITY TRAIL GRADING, PHASE I PROJECT.

- WHEREAS,** The City wishes to make improvements known as the Mid-City Trail Grading, Phase I project within the City, as therein described; and
- WHEREAS,** This project will involve grading lots bounded by Avenue B, Creek Top, 13th Street and 12th Street and lots bounded by 13th Street, the Broadway viaduct and the railroad tracks to the east and south; and
- WHEREAS,** Such improvements are required to prepare the site for seeding and continued maintenance; and
- WHEREAS,** The plans, specifications and form of contract for the Mid-City Trail Grading, Phase I project are on file in the office of the City Clerk; and
- WHEREAS,** A Notice of Public Hearing was published as required by law and a public hearing was held on March 24, 2008; and
- WHEREAS,** Collins Properties, Inc. has submitted a low bid in the amount of \$64,600 for this contract.

**NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA**

That the bid from Collins Properties, Inc. in the amount of \$64,600 is hereby accepted as lowest and best bid received for said work; and

BE IT FURTHER RESOLVED

That the City Council does hereby award the contract in connection with the Mid-City Trail Grading, Phase I project; and

BE IT FURTHER RESOLVED

That the Mayor and City Clerk are hereby authorized, empowered and directed to execute an agreement with Collins Properties, Inc. for and on behalf of the City of Council Bluffs, upon approval by the City Attorney of the certificate of insurance and payment and performance bonds as required by the contract specifications.

ADOPTED
AND
APPROVED: April 28, 2008

Thomas P. Hanafan

Mayor

ATTEST:

Judith H. Ridgeley

City Clerk

Department: Public Works

Ordinance No. _____

First Reading April 28, 2008

Case/Project No. Metro Crossing A-2149

Resolution No. _____

Applicant _____

SUBJECT/TITLE

Council consideration of a resolution accepting the work of Metro Crossing L.L.C. as complete and authorizing release of the performance guarantee after 30 days if no claims are filed in connection with the Metro Crossing development agreement improvements.

BACKGROUND/DISCUSSION

- Metro Crossing subdivision improvements per Development Agreement A-2149 included all public street, storm, sanitary extensions along with traffic signals, street light, detention ponds and landscaping.
- Metro Crossing Final Plat was completed November 13, 2006 Resolution 06-287 and performance guarantee dated October 2006 was placed on file.
- Metro Crossing L.L.C engineer of record has submitted letter of completion covering Metro Crossing agreement improvements.
- Kimco Metro Crossing L.P. request acceptance and total performance guarantee release of \$6,505,511.00



RECOMMENDATION

Approval of the resolution accepting the work of Metro Crossing L.L.C. as complete and authorizing release of the performance guarantee after 30 days if no claims are filed in connection with the acceptance.


Greg Reeder, Public Works Director/City Engineer

The Honorable Thomas P. Hanafan, Mayor

**RESOLUTION
NO. 08-132**

**RESOLUTION ACCEPTING THE WORK OF METRO CROSSING L.L.C IN
CONNECTION WITH METRO CROSSING DEVELOPMENT AGREEMENT**

- WHEREAS, The City of Council Bluffs, Iowa, entered into an agreement A-2149 with Metro Crossing L.L.C.; and
- WHEREAS, Said developer has fully completed the construction of said improvements in accordance with terms and conditions of said agreement filed with the city clerk;
- WHEREAS, Kimco Metro Crossing L.P. has requested full performance guarantee release of \$6,506,511.00.
- WHEREAS, Performance guarantee release is due 30 days after acceptance of the work; and

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That said letter of completion from engineer of record is hereby received, and said Metro Crossing improvements are hereby accepted as being fully completed in according with the development agreement.

AND BE IT FURTHER RESOLVED

Authorizing release of performance guarantee after 30 days if no claims are filed in connection with the development agreement improvements.

ADOPTED
AND
APPROVED April 28, 2008

Thomas P. Hanafan, Mayor

ATTEST:

Judith Ridgeley, City Clerk

Council Communication

Department: Community Development Case/Project No. – N/A Applicant - N/A	Resolution No. <u>08-133</u>	City Council: 4-28-08
Subject/Title		
Resolution approving service agreement between the City and the Council Bluffs Area Chamber of Commerce.		
Background/Discussion		
<p>The current service agreement between the City of Council Bluffs and the Council Bluffs Area Chamber of Commerce expires on June 30, 2008. The proposed agreement will make a new commitment valid July 1, 2008 through June 30, 2012 between the City and the Chamber of Commerce. The commitment is for annual appropriation of \$100,000, to be paid quarterly, for the purposes of implementing an economic development program as shown in the Pottawattamie County Growth Alliance 2007-2008 Plan of Action. In addition, the City will seek other sources of funding in the amount of \$150,000 annually. Pursuant to receiving the additional funds the City will supplement funding to the Alliance in the amount of \$37,500 quarterly.</p> <p>Funding to the Alliance can be used for salary, benefits and project costs incurred by the Alliance for the Alliance activities in Council Bluffs and Pottawattamie County and for the purposes identified in the Alliance work plan. Activities identified in the work plan focus on the creation and retention of quality jobs, increasing the tax base, stimulating economic growth and improving quality of life.</p>		
Recommendation		
Approval of the resolution authorizing the Mayor to execute a service agreement between the City and Council Bluffs Area Chamber of Commerce.		
Attachments:		
Attachment A: Service Agreement between the City of Council Bluffs and the Council Bluffs Area Chamber of Commerce Attachment B: Pottawattamie County Growth Alliance 2007-2008 Plan of Action		
Prepared by: Rose Brown, Urban Planner, Community Development Department		

SM

RESOLUTION NO. 08-133

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT BETWEEN THE CITY OF COUNCIL BLUFFS AND THE COUNCIL BLUFFS AREA CHAMBER OF COMMERCE.

WHEREAS, said service agreement shall be in effect from July 1, 2008 through June 30, 2012, and shall provide \$100,000 annually for the payment of salary, benefits and project costs incurred by the Council Bluffs Area Chamber of Commerce d/b/a Pottawattamie County Growth Alliance; and

WHEREAS, said service agreement replaces the service agreement which will expire on June 20, 2008; and

WHEREAS, the plan of action to be funded focuses on the creation and retention of quality jobs, increasing the tax base, stimulating economic growth and improving the quality of life in Council Bluffs and Pottawattamie County; and

WHEREAS, the City Council finds it would be in the best interest of the City to enter a new service agreement and continue to support the Alliance's ongoing economic development program.

**NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA**

That the City Council hereby authorizes the Mayor to execute a service agreement between the City of Council Bluffs and the Council Bluffs Area Chamber of Commerce.

ADOPTED

AND

APPROVED: April 28, 2008

Thomas P. Hanafan, Mayor

ATTEST:

Judith H. Ridgeley, City Clerk

**SERVICE AGREEMENT
BETWEEN
CITY OF COUNCIL BLUFFS, IOWA
AND
COUNCIL BLUFFS AREA CHAMBER OF COMMERCE**

THIS AGREEMENT is made and entered into this _____ day of _____, 2008 by and between the City of Council Bluffs, Iowa, a political subdivision of the State of Iowa, hereinafter referred to as the City, and the Council Bluffs Area Chamber of Commerce d/b/a Pottawattamie County Growth Alliance, hereinafter referred to as the Alliance.

1. Term - This Agreement shall become effective July 1, 2008, and shall remain in effect through June 30, 2012 and shall replace the existing service agreement between the parties dated June ____, 2007.
2. Purpose of Agreement - The purpose of this Agreement is to establish the terms and conditions of the relationship between the City and the Alliance for the provision of fiscal support to the Chamber's Pottawattamie County Growth Alliance initiative.
3. Compensation - The City shall pay to the Alliance, as a grant, the annual sum of \$100,000 from July 1, 2008 through June 30, 2012. Said grant shall be used exclusively for the payment of salary, benefits and project costs incurred by the Alliance for the Alliance's activities in Council Bluffs and Pottawattamie County and for such purposes as are outlined in an annual program of work prepared by the Alliance. Each fiscal year the City shall make four quarterly payments of \$25,000 to the Alliance on or before July 1, October 1, January 1, and April 1.
4. Additional Compensation – The City shall also apply on an annual basis for a minimum of \$150,000 in economic development funds from various sources to supplement the City's compensation to the Alliance. Pursuant to the City receiving these funds, the City shall make quarterly payments of \$37,500 to the Alliance according to the schedule in paragraph 3.
5. Work Plan - The objectives and goals of the Alliance are detailed in the Alliance 2007-2008 Plan of Action (Exhibit A) that was adopted by the Alliance Board on October 16, 2007. The Plan of Action emphasizes activities that will facilitate the creation and retention of quality jobs, increase the area's tax base, stimulate economic growth, and improve quality of life. The plan of action will be reviewed by the Alliance Board on an ongoing basis to ensure its continuing relevance to the economic development needs of the community.

In connection with these objectives and goals, the Alliance shall:

- a. Assume any and all administrative management responsibilities for activities undertaken pursuant to this Agreement.
- b. Adhere to the plan of action approved by the Alliance Board.
- c. If all grant funds paid by the City to the Alliance pursuant to paragraph 4 are not obligated for the aforementioned purposes prior to the end of the City Fiscal year, the Alliance shall provided a written report to the City which shall explain how and for what purpose the funds have been obligated for the next fiscal year.
- d. Comply with the terms and conditions of any grant funds the City receives and in turn provides to the Alliance for economic development activities.

- e. Alliance staff shall attend City Council meetings and provide written recommendations on economic development projects requiring City approval. Recommendations shall include a standard staff report describing the project, a resolution, and supporting information (Exhibit B).
- 6. Work Plan Review - The outline of the Alliance's plan of action shall be reviewed at least annually by the Alliance board.
- 7. Representations - In order to induce the City to enter this Agreement hereunder, the Alliance represents and warrants that it is not a party to any action, suit of preceding pending, or, to the knowledge of the Alliance, threatened at law or in equity before any Court or administrative officer or agency which brings into question the validity of the transaction herein contemplated or might result in any adverse change in the business or financial condition of the Alliance. Further, the Alliance has filed all tax returns which are required to be filed and has paid or made provision for the payment of all taxes which have or may become due pursuant to said returns or pursuant to any assessments received by them. No tax liability has been asserted by the Internal Revenue Service or other taxing agency, federal, state, or foreign, for taxes materially in excess of those already provided for and the Alliance knows of no basis for any such deficiency assessment.
- 8. General Compliance - The Alliance agrees to comply with all applicable federal, state, and local laws and regulations governing the funds provided under this agreement.
- 9. Independent Contractor- Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/ employee between the parties. The Alliance shall at all times remain an independent contractor with respect to the services to be performed under this agreement. The City shall not be responsible for payment of Unemployment Compensation, FICA, retirement, life and/or medical insurance, and Workers Compensation Insurance for the employees of the Alliance.
- 10. Hold Harmless – The Alliance shall hold harmless, defend and indemnify the City from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Alliance's performance or nonperformance of the services or subject matter called for in this agreement.
- 11. Workers Compensation - The Alliance shall provide Workers' Compensation Insurance coverage for all employees involved in the performance of this agreement.
- 12. Grantor Recognition - The Alliance shall insure recognition of the role of the City in providing services through this agreement. In addition, the Alliance will include a reference to the support provided herein in all publications made possible with funds made available under this contract.
- 13. Progress Reports – The Alliance shall submit quarterly progress reports to the City in the form, content, and frequency as required by the City.
- 14. Termination - Either the City or the Alliance may terminate this Agreement at the end of any fiscal quarter by providing written notice of termination to the other ninety (90) or more calendar days prior to the end of the fiscal quarter during the term hereof (the fiscal quarters end September 30, December 31, March 31 and June 30). Notice of termination shall be deemed to

have been given upon the delivery of said notice to the U. S. Postal Service and acquiring a receipt for the registered mailing of said notice. Notice of termination shall be addressed to:

ALLIANCE:
President and CEO
Council Bluffs Area Chamber of Commerce
7 North 6th Street
P. O. Box 1565
Council Bluffs, IA 51502

CITY:
Mayor
City of Council Bluffs
209 Pearl Street
Council Bluffs, IA 51503

15. Following the date of termination, the City shall not be obligated to make any further quarterly payments to the Alliance.
16. Upon receipt of notice of termination, the Alliance shall:
 - a. Refrain from undertaking any new obligations and shall confine its activities solely and entirely to work on obligations already undertaken, in connection with the performance of this Agreement.
 - b. Incur no expenses or costs which are due and payable after the effective date of termination from the grant funds provided by the City in connection with the performance of this Agreement.
17. On receipt of notice of termination from the City pursuant to paragraph 14, the Alliance's obligation to continue work on obligations already undertaken shall continue only until the effective date of termination and only for so long as there are unexpended grant funds received from the City or other third parties to fund the continuation of the work.
18. This Agreement may not be modified or amended, except by instrument or instruments in writing, signed by the party against whom enforcement of any such modification or amendment is sought. Any party may, by an instrument in writing, waive compliance by another party with any term or provision of this Agreement on the part of such other party to be performed or complied with. No action taken, pursuant to this Agreement, including any investigation by or on behalf of any party shall be deemed to constitute a waiver by the party taking such action of compliance with any representation, warranty, or agreement contained herein. The waiver by any party hereto of a breach of any term or provision of this Agreement shall not be construed as a waiver of any subsequent breach.
19. This Agreements shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. Nothing in this Agreement, express or implied, is intended to confer on any person other than the parties hereto or their respective remedies, obligations or liabilities under or by reason of this Agreement.
20. Any term or provision of this Agreement which is invalid or unenforceable in any jurisdiction shall be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or other provisions of this Agreement in any other jurisdiction.

21. It is mutually agreed by and between the Alliance and the City that any properties, real or personal, obtained and used for purposes of this Agreement by the Alliance, shall remain property of the Alliance. Notwithstanding any other provision of this Agreement to the contrary, on the expiration of this Agreement or termination of this Agreement by the City, all funds previously paid to the Alliance by the City shall be and remain property of the Alliance.
22. The Alliance shall indemnify and hold harmless the City, its officers, agents and employees of and from any and all claims, demands, actions or causes of action of whatever character or nature, arising out of or by reason of personal property damage, personal injury, bodily injury, or any other damage or injury, caused by the acts and/or omissions of the Alliance, its agents, officers or employees.
23. The Alliance shall allow access by the City and/or its duly authorized representatives to the books, documents, paper records and other contractual records relating to the transactions contemplated by this Agreement for the purpose of audit and examination. Such access shall continue during the term of this Agreement and for a period of five (5) years after the date of the Alliance's submission of its final expenditure report to the City.
24. The Alliance shall be governed by the Board which will include representatives from the City of Council Bluffs; Pottawattamie County; Council Bluffs Area Chamber of Commerce; Iowa Western Community College; Pottawattamie County Development Corporation and the Council Bluffs Industrial Foundation, for so long as such entities have in full force and effect a Service Agreement with the Alliance under which they are not in default and pursuant to which they are, by grant, gift, payment of fees or otherwise making payment of such sums to the Alliance as set out in such Service Agreements or, if no such Service Agreement is in effect for any such entity, during any such period of time for which or during which the entity is, by grant, gift or otherwise providing funds to the Alliance for the purposes provided herein.
25. The Alliance Board shall be governed by written Operations Standards adopted by the Council Bluffs Area Chamber of Commerce and shall direct staff, set proposed budget, program of work and general procedures of the Alliance.

IN WITNESS, WHEREOF, the Alliance, and the City have caused this Agreement to be executed in two counterparts, each of which shall be considered an original.

Mayor, City of Council Bluffs

Date

President and CEO, Council Bluffs Area Chamber of Commerce

Date

**Pottawattamie County Growth Alliance
2007-2008 Plan of Action**

<u>Existing Industry:</u> Facilitate the expansion and retention of existing businesses as the cornerstone of the Alliance's economic development strategy.	<u>Business Parks:</u> Establish fully served business sites and buildings to ensure expanding and start-up companies have the opportunity to locate in an appropriate location in a timely manner.	<u>New Business Recruitment:</u> Expand the Council Bluffs economic and employment base through the implementation of a targeted new business recruitment program.	<u>Community Development:</u> Actively pursue community development efforts that enhance the infrastructure, marketability, growth and quality of life of Council Bluffs.	<u>Organization:</u> Expand the organization's resources to facilitate a consistent and coordinated economic development effort.
<u>High Priority</u> 1-Provide existing employers site expansion assistance in property acquisition, local and state incentive assistance, government regulations/compliance and/or cleanup. <i>(Ongoing)</i>	<u>High Priority</u> 1-South Point Business Park. Develop a long-term strategic plan for the Industrial Foundation for the further development and expansion of the South Point Business Park and/or other developments. <i>(Short Term, Ongoing)</i>	<u>High Priority</u> 1-Business inquiries. Provide custom responses to prospective businesses. <i>(Ongoing)</i>	<u>High Priority</u> 1-Continue to manage existing high-priority redevelopment projects (Omaha Standard, International Harvester, Nonpareil Building, 100 Block of West Broadway) <i>(Short Term, Ongoing)</i>	<u>High Priority</u> 1-Private Sector Partners. Continue to identify potential private sector partners. Initiate new 4-year Fund Drive. <i>(Short Term)</i>
2-Existing industry call program. Make 30 Growth and Expansion calls in 2008. Conduct headquarter visits when appropriate. <i>(Ongoing)</i>	2-Development of new industrial park providing large users a shovel-ready site. Seek to develop as cooperative effort between City, County, CBIF and other partners. <i>(Short Term, Ongoing)</i>	2- Greater Council Bluffs Regional Economic Development Partnership. Work with the three county group to implement and expand the strategic marketing plan. <i>(Ongoing)</i>	2-Provide technical assistance through PCDC and NDC to developers resulting in increased investment in all parts of the community. <i>(Ongoing)</i>	2-Hold regular meetings of the Alliance, PCDC, and CBIF. Conduct Semi-annual partner meetings. Prepare quarterly reports. Work with County on future of SWIIP. <i>(Ongoing)</i>
		3-Maintain information on available land and buildings. Improve capabilities of on-line site and building database. <i>(Ongoing)</i>	3-Seek continued capitalization for the Downtown Revitalization Fund. Market the program to business owners and potential business owners. <i>(Short Term, Ongoing)</i>	3-CB-21 community-wide strategic plan. Continue to work towards economic development goals of the CB-21 Plan. <i>(Ongoing)</i>

**Pottawattamie County Growth Alliance
2007-2008 Plan of Action**

<u>Existing Industry:</u> Facilitate the expansion and retention of existing businesses as the cornerstone of the Alliance's economic development strategy.	<u>Business Parks:</u> Establish fully served business sites and buildings to ensure expanding and start-up companies have the opportunity to locate in an appropriate location in a timely manner.	<u>New Business Recruitment:</u> Expand the Council Bluffs economic and employment base through the implementation of a targeted new business recruitment program.	<u>Community Development:</u> Actively pursue community development efforts that enhance the infrastructure, marketability, growth and quality of life of Council Bluffs.	<u>Organization:</u> Expand the organization's resources to facilitate a consistent and coordinated economic development effort.
3-Develop and expand the existing industry roundtables to identify common issues (workforce, regulations, state/federal issues). Update the Existing Industry Resource Book on an annual basis. <i>(Short-Term, Ongoing)</i>		4- Produce marketing materials to support recruitment efforts including demographic brochure and available site/building flyers. <i>(Ongoing)</i>	4-Alliance Transportation Committee – Continue to work on the completion of the priorities of Interstate/East Beltway/Highway 6-BroadwayCorridor. <i>(Ongoing)</i>	4-Help facilitate community discussion and action plan development around the Pottawattamie County Community Needs Assessment Study. <i>(Short-Term, Ongoing)</i>
		5-Investigate development of an entrepreneur support program. <i>(Long-Term)</i>	5-DC Ambassadors Trip. Assist in organizing annual trip. <i>(Short Term)</i>	
		6-Strategic Planning – Support and play critical role in comprehensive economic development study to develop a plan to strategically position the community to attract targeted, high-quality businesses of the future. <i>(Short-Term)</i>	6-Assist the City and other community partner organizations in the investigation into the development of a Cultural District and/or Main Street program for downtown. <i>(Short-Term)</i>	
			7-Work with public and nonprofit entities on potential reuses of the Federal Building. <i>(Short-Term, Ongoing)</i>	

**Pottawattamie County Growth Alliance
2007-2008 Plan of Action**

<u>Existing Industry:</u> Facilitate the expansion and retention of existing businesses as the cornerstone of the Alliance's economic development strategy.	<u>Business Parks:</u> Establish fully served business sites and buildings to ensure expanding and start-up companies have the opportunity to locate in an appropriate location in a timely manner.	<u>New Business Recruitment:</u> Expand the Council Bluffs economic and employment base through the implementation of a targeted new business recruitment program.	<u>Community Development:</u> Actively pursue community development efforts that enhance the infrastructure, marketability, growth and quality of life of Council Bluffs.	<u>Organization:</u> Expand the organization's resources to facilitate a consistent and coordinated economic development effort.
			8-Property Tax Climate. Work with the legislature and state associations on addressing property tax inequities. Specifically, work with local legislators on creation of property tax pilot program or interim study on tax disparity to help spur legislative action. <i>(Ongoing, Long Term)</i>	
<u>Secondary Priority</u>	<u>Secondary Priority</u>	<u>Secondary Priority</u>	<u>Secondary Priority</u>	<u>Secondary Priority</u>
4-Explore upstream and downstream opportunities with new and existing industry. <i>(Ongoing)</i>	3-New Business Parks. Investigate feasibility of new business park sites including the Wiebe Property and the Airport. Specifically look at Inner City redevelopment opportunities with community partners <i>(Long Term)</i>	6-Website. Maintain the www.councilbluffsowa.com website in association with the Chamber and CVB. <i>(Short Term, Ongoing)</i>	9-Pursue projects that present an immediate opportunity for redevelopment resulting in quality design, improved services to residents and increased tax base. <i>(Ongoing)</i>	
5-Work on development of supporting materials to assist existing employers in recruiting workers in hard to fill positions. <i>(Short Term)</i>	4-Work with potential developers on speculative buildings to provide new business opportunities. <i>(Long-Term)</i>	7-Education – Explore with IWCC and local business possibilities for the creation of Specialization Centers focusing on high growth, high wage jobs related to Council Bluffs' targeted/burgeoning industries. <i>(Long Term)</i>	10-Riverfront Master Plan. Continue to work with the City on development opportunities of the former Playland Park. <i>(Long Term)</i>	

Council Communication
April 28, 2008 City Council Meeting

Department: Community Development	Ordinance No.: N/A	
Case/Project No.: URN-08-001	Resolution No.: <u>08-134</u>	Date: <u>April 28, 2008</u>
Subject/Title		
Proposed Old Airport Urban Renewal Plan Amendments		
Location		
South of 35 th Avenue and north of Wright Road, from the South Expressway to the southeastern edge of the Lake Manawa Antiques property		
Background/Discussion		
<u>Background</u> In February of 2006, City Council adopted the Old Airport Urban Renewal Plan in order to accommodate the Metro Crossing retail project. The urban renewal originally only contained land north of Highway 275/92, from Interstate 29 to the South Expressway. However, this urban renewal plan now needs amended to encourage an additional economic development project.		
<u>Discussion</u> The amendment to the plan would add land south of Highway 275/92, from the South Expressway to eastern edge of the Lake Manawa Antiques property. This would include the Tractor Supply store, Telmar Allied LLC, American Gramophone and Lake Manawa Antiques. Telmar Allied LLC is considering expanding their business in Council Bluffs and possible incentives discussed include the Targeted Jobs Withholding Tax Credit Program. This program provides for a diversion of employee withholding taxes from the State to the City and then back to the company to utilize for project expenses. The Targeted Jobs Withholding Tax Credit Program requires a separate withholding agreement and development agreement that specifically addresses the Withholding Program. Both of these agreements will be brought before the City Council at a later date. However, prior to applying for benefits under the Targeted Jobs Withholding Tax Credit Program, the project/business must be located in an urban renewal area; creating the need for this amendment. The first step in amending the Old Airport Urban Renewal Project Area is the adoption of a resolution of necessity. This resolution will cause several actions. These actions include directing staff to amend the urban renewal plan, establishing a date for consultation with other taxing jurisdictions, City Planning Commission hearing and review, setting a date for City Council public hearing and other appropriate legal notices. A resolution, which calls for these activities, has been prepared and is attached for your review and consideration. This resolution establishes the following timeframe: 5-13-08 City Planning Commission hearing and review 5-22-08 Consultation meeting to be held with other taxing jurisdictions 6-9-08 City Council public hearing on the amended urban renewal plan		
Staff Recommendation		
Staff recommends City Council adopt the resolution of necessity directing staff to amend the Plan, set the dates for a consultation and public hearing on the Old Airport Urban Renewal Plan and Area.		
Attachments		
Resolution of Necessity		

Council Member _____ introduced the following Resolution entitled "RESOLUTION SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON PROPOSED AMENDMENT NO. 1 TO THE OLD AIRPORT URBAN RENEWAL PLAN FOR THE CITY OF COUNCIL BLUFFS, IOWA," and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION NO. 08-134

RESOLUTION SETTING DATES OF A CONSULTATION
AND A PUBLIC HEARING ON PROPOSED
AMENDMENT NO. 1 TO THE OLD AIRPORT URBAN
RENEWAL PLAN FOR THE CITY OF COUNCIL
BLUFFS, IOWA

WHEREAS, by Resolution No. 06-57, adopted February 27, 2006 this Council found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Old Airport Urban Renewal Plan (the "Plan") for the Old Airport Urban Renewal Plan Area (the "Old Airport Urban Renewal Area") described therein, which Plan is on file in the office of the Recorder of Pottawattamie County; and

WHEREAS, the Old Airport Urban Renewal Area currently includes and consists of:

Beginning at the intersection of the South right-of-way line of Highway 275/92 and the Westerly right-of-way line of Interstate 29; thence westerly along said South right-of-way line to the West right-of-way line of the South Expressway

(Highway 192); thence north along said West right-of-way line to the Northerly right-of-way line of 35th Avenue; thence easterly, north and east along said Northerly right-of-way line to the West 1/4 Corner of Section 7-74-43; thence continuing east along the North line of the SW1/4 of said Section 7-74-43 to the Westerly right-of-way line of Interstate 29; thence southeasterly along said Westerly line to the South right-of-way line of Highway 275/92 and the Point of Beginning.

WHEREAS, the proposed urban renewal may include land classified as agricultural land and, if so, written permission of the current owners is required; and

WHEREAS, it is desirable that these areas be redeveloped as part of the overall redevelopment area covered by said Plan;

WHEREAS, City staff has caused there to be prepared a form of Amendment No. 1 to the Plan, a copy of which has been placed on file for public inspection in the office of the City Clerk and which is incorporated herein by reference, the purpose of which is to set forth and include within the Plan additional land, as follows:

Beginning at the intersection of the South right-of-way line of Highway 275/92 and the East line of the SW1/4 SE1/4 of Section 12-74-44; thence south to the South line of said SW1/4 SE1/4; thence west along said south line to the West right-of-way line of Piute Street; thence north to the South right-of-way line of Highway 275/92; thence Easterly to the Point of Beginning.

; and

WHEREAS, the Iowa statutes require the City Council to submit the proposed Amendment No. 1 to the Plan to the Planning and Zoning Commission for review and recommendation as to its conformity with the General Plan for development of the City as a whole prior to City Council approval of such Amendment, and further provides that the Planning and Zoning Commission shall submit its written recommendations thereon to this Council within thirty (30) days of its receipt of such proposed Amendment; and

WHEREAS, the Iowa statutes further require the City Council to notify all affected taxing entities of the consideration being given to the proposed Amendment to the Old Airport Urban Renewal Plan and to hold a consultation with such taxing entities with

respect thereto, and further provides that the designated representative of each affected taxing entity may attend the consultation and make written recommendations for modifications to the proposed division of revenue included as a part thereof, to which the City shall submit written responses as provided in Section 403.5, as amended; and

WHEREAS, the Iowa statutes further require the City Council to hold a public hearing on the proposed Amendment to the Old Airport Urban Renewal Plan subsequent to notice thereof by publication in a newspaper having a general circulation within the City, which notice shall describe the time, date, place and purpose of the hearing, shall generally identify the urban renewal area covered by the urban renewal plan and shall outline the general scope of the urban renewal project under consideration, with a copy of said notice also being mailed to each affected taxing entity.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF COUNCIL BLUFFS, IOWA:

Section 1. That the consultation on the proposed Amendment No. 1 to the Old Airport Urban Renewal Plan required by Section 403.5(2) of the Code of Iowa, as amended, shall be held on the 22nd day of May, 2008, in the Council Chambers, City Hall, 209 Pearl Street, Council Bluffs, Iowa at 10:00 o'clock A.M., and the Designated Representative is hereby appointed to serve the City for purposes of conducting said consultation, receiving any recommendations that may be made with respect thereto and responding to the same in accordance with Section 403.5(2).

Section 2. That the City Clerk is authorized and directed to cause a notice of said consultation to be sent by regular mail to all affected taxing entities, as defined in Section 403.17(1), along with a copy of the proposed Amendment No. 1 to the Old Airport Urban Renewal Plan, said notice to be in substantially the following form:

NOTICE OF A CONSULTATION TO BE HELD
BETWEEN THE CITY OF COUNCIL BLUFFS, IOWA
AND ALL AFFECTED TAXING ENTITIES
CONCERNING THE PROPOSED AMENDMENT NO.1 TO
THE OLD AIRPORT URBAN RENEWAL PLAN FOR THE
CITY OF COUNCIL BLUFFS, IOWA

The City of Council Bluffs, Iowa will hold a consultation with all affected taxing entities, as defined in Section 403.17(1) of the Code of Iowa, as amended, commencing at 10:00 o'clock A.M. on May 22, 2008, in the Council Chambers, City Hall, 209 Pearl Street, Council Bluffs, Iowa concerning a proposed Amendment No. 1 to the Old Airport Urban Renewal Plan, a copy of which is attached hereto.

Each affected taxing entity may appoint a representative to attend the consultation. The City does not intend to utilize tax increment financing in the area added by Amendment No. 1, however, the consultation may include a discussion of the estimated growth in valuation of taxable property included in the Urban Renewal Area, the estimated impact on the provision of services by each of the affected taxing entities in the Urban Renewal Area, and the duration of any bond issuance included in said Plan.

The designated representative of any affected taxing entity may make written recommendations for modifications to the proposed division of revenue no later than seven days following the date of the consultation. The Designated Representative of the City of Council Bluffs, shall submit a written response to the affected taxing entity, no later than seven days prior to the public hearing on the proposed Amendment No. 1 to the Old Airport Urban Renewal Plan, addressing any recommendations made by that entity for modification to the proposed division of revenue.

This notice is given by order of the City Council of the City of Council Bluffs, Iowa, as provided by Section 403.5 of the Code of Iowa, as amended.

Dated this _____ day of _____, 2008.

City Clerk, Council Bluffs, Iowa

(END OF NOTICE)

Section 3. That a public hearing shall be held on the proposed Amendment No. 1 to the Old Airport Urban Renewal Plan before the City Council at its meeting which commences at Seven o'clock P.M. on June 9, 2008, in the Council Chambers, City Hall, 209 Pearl Street, Council Bluffs, Iowa.

Section 4. That the City Clerk is authorized and directed to publish notice of this public hearing in the "Daily Nonpareil", once on a date not less than four (4) nor more than twenty (20) days before the date of said public hearing, and to mail a copy of said notice by ordinary mail to each affected taxing entity, such notice in each case to be in substantially the following form:

(One publication required)

NOTICE OF PUBLIC HEARING TO CONSIDER
APPROVAL OF THE PROPOSED AMENDMENT NO. 1
TO THE OLD AIRPORT URBAN RENEWAL PLAN FOR
THE CITY OF COUNCIL BLUFFS, IOWA

The City Council of the City of Council Bluffs, Iowa, will hold a public hearing before itself at its meeting which commences at Seven o'clock P.M. on June 9, 2008 in the Council Chambers, City Hall, 209 Pearl Street, Council Bluffs, Iowa to consider adoption of proposed Amendment No. 1 to the Old Airport Urban Renewal Plan (the "Plan") concerning an area in Council Bluffs, Iowa legally described as follows:

Beginning at the intersection of the South right-of-way line of Highway 275/92 and the Westerly right-of-way line of Interstate 29; thence westerly along said South right-of-way line to the West right-of-way line of the South Expressway (Highway 192); thence north along said West right-of-way line to the Northerly right-of-way line of 35th Avenue; thence easterly, north and east along said Northerly right-of-way line to the West 1/4 Corner of Section 7-74-43; thence continuing east along the North line of the SW1/4 of said Section 7-74-43 to the Westerly right-of-way line of Interstate 29; thence southeasterly along said Westerly line to the South right-of-way line of Highway 275/92 and the Point of Beginning.

which land is included as part of the Old Airport Urban Renewal Plan Area (the "Old Airport Urban Renewal Area").

A copy of Amendment No. 1 to the Plan is on file for public inspection in the office of the City Clerk, Council Chambers, City Hall, 209 Pearl Street, Council Bluffs, Iowa.

The City of Council Bluffs, Iowa is the local public agency which, if such Amendment No. 1 to the Plan is approved, shall undertake the urban renewal activities described in such Plan and Amendment.

The general scope of the urban renewal activities under consideration in the Plan is to assist qualified industries and businesses in the Urban Renewal Area through various public purpose and special financing activities outlined in the Plan. To accomplish the

objectives of the Plan, and to encourage the further development of the Urban Renewal Area, the Plan provides that such special financing activities may include, but not be limited to the provision of Targeted Jobs Withholding incentives under Iowa Code Section 403.19A. The Plan initially proposes no specific public infrastructure or site improvements to be undertaken by the City, but provides that the Plan may be amended from time to time to respond to development opportunities.

The proposed Amendment No. 1 to the Plan would set forth and include within the Plan additional land, as follows:

Beginning at the intersection of the South right-of-way line of Highway 275/92 and the East line of the SW1/4 SE1/4 of Section 12-74-44; thence south to the South line of said SW1/4 SE1/4; thence west along said south line to the West right-of-way line of Piute Street; thence north to the South right-of-way line of Highway 275/92; thence Easterly to the Point of Beginning.

All other provisions of the Plan would remain in full force and effect.

This Notice is given by order of the City Council of Council Bluffs, Iowa, as provided by Section 403.5 of the Code of Iowa, as amended.

Any person or organization desiring to be heard shall be afforded an opportunity to be heard at such hearing.

Dated this ____ day of _____, 2008.

City Clerk, Council Bluffs, Iowa

Section 5. That the proposed Amendment No. 1 to the Old Airport Urban Renewal Area, now before this Council, for the Old Airport Urban Renewal Area described herein is hereby officially declared to be the proposed Amendment No. 1 to the Plan referred to in said notices for purposes of such consultation and hearing and that a copy of said Amendment No. 1 to the Plan shall be placed on file in the office of the City Clerk.

Section 6. That the proposed Amendment No. 1 to the Old Airport Urban Renewal Plan be submitted to the Planning and Zoning Commission for review and recommendation as to its conformity with the General Plan for the development of the City as a whole, with such recommendation to be submitted in writing to this Council within 30 days of the date hereof.

PASSED AND APPROVED this 28th day of April, 2008.

Mayor

ATTEST:

City Clerk

STATE OF IOWA)
) SS
COUNTY OF POTTAWATTAMIE)

I, the undersigned City Clerk of Council Bluffs, Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the Municipality showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of the agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Municipality hereto affixed this _____ day of _____, 2008.

City Clerk, Council Bluffs, Iowa

SEAL

Council Communication

Department: Finance	Ordinance No.	First Reading
Case/Project No.	Resolution No. _____	Second Reading
		Third Reading <u>04/28/08</u>

Subject/Title
General Obligation Bond Issues – Set sale date and authorize publication of notice of sale.

Background/Discussion																										
<p>On March 24, 2008, the council set a public hearing date of April 14, 2008, at 7:00 PM for the City's annual General Obligation (GO) Bonds to fund the Capital Improvement Plan (CIP). There being no objections received, the sale date for the General Obligation Bonds of \$7,615,000 needs to be set. The required publication notice states that the bids will be received and opened by City Officials at 1:00 P.M. on May 12, 2008. The notice further states that the Council will act upon the bond bids at the regular council meeting at 7:00 P.M. on May 12, 2008.</p> <p>The hearing amounts of the bond proceeds needed to cover the costs of the CIP is \$8,000,000. The hearing amounts are intended to be higher than the amount to be issued. This gives the City flexibility in issuing a larger amount if the costs increase at the last moment. The costs of issuing debt include Financial Advisory fees, Underwriter fees, Bond Attorney Fees, Moody's rating fees, and printing of official statements. The exact amount of these fees will be calculated before the sale of the bonds. The following is a list of the amounts and CIP project descriptions:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 60%;"><u>Projects</u></th> <th style="text-align: left; width: 40%;"><u>Hearing Amount</u></th> </tr> </thead> <tbody> <tr> <td>Essential Corporate Purposes</td> <td>\$ 6,610,000</td> </tr> <tr> <td> Variety of Street & Sewer Projects</td> <td></td> </tr> <tr> <td> Levee Improvements</td> <td></td> </tr> <tr> <td> Park Rehabilitation</td> <td></td> </tr> <tr> <td> Trail Development (Sidewalks)</td> <td></td> </tr> <tr> <td> Building Demolition</td> <td></td> </tr> <tr> <td> Police and Fire Vehicles & Equipment</td> <td></td> </tr> <tr> <td>General Corporate Purposes</td> <td></td> </tr> <tr> <td> Fire Training Facility</td> <td>105,000</td> </tr> <tr> <td> Animal Shelter</td> <td>255,000</td> </tr> <tr> <td> Recreational Complex Improvements</td> <td>600,000</td> </tr> <tr> <td> Urban Renewal Project – W Broadway</td> <td>430,000</td> </tr> </tbody> </table> <p><u>Timeline</u></p> <p>March 24 -Set Hearing Date</p> <p>March 27-28 – Publication Date for Notices (10 to 20 days in advance of hearing).</p> <p>April 14 – Hold public hearings.</p> <p>April 28 – Set sale date and authorize publication of notice of sale.</p> <p>Apr 30 -May 2 – Publication Date for Advertisement of Sale (4 to 20 days in advance of sale date).</p> <p>May 12 – Sell bonds (receive competitive interest rates)/ Act upon bids for the bonds.</p> <p>June 9 – Approve resolution to finalize bond legal issues.</p> <p>June 23 – Receive bond proceeds.</p>	<u>Projects</u>	<u>Hearing Amount</u>	Essential Corporate Purposes	\$ 6,610,000	Variety of Street & Sewer Projects		Levee Improvements		Park Rehabilitation		Trail Development (Sidewalks)		Building Demolition		Police and Fire Vehicles & Equipment		General Corporate Purposes		Fire Training Facility	105,000	Animal Shelter	255,000	Recreational Complex Improvements	600,000	Urban Renewal Project – W Broadway	430,000
<u>Projects</u>	<u>Hearing Amount</u>																									
Essential Corporate Purposes	\$ 6,610,000																									
Variety of Street & Sewer Projects																										
Levee Improvements																										
Park Rehabilitation																										
Trail Development (Sidewalks)																										
Building Demolition																										
Police and Fire Vehicles & Equipment																										
General Corporate Purposes																										
Fire Training Facility	105,000																									
Animal Shelter	255,000																									
Recreational Complex Improvements	600,000																									
Urban Renewal Project – W Broadway	430,000																									

Recommendation

The City Council approves a resolution directing the advertisement for sale on May 12, 2008, at 1:00 P.M., of \$7,615,000 General Obligation Bonds, Series 2008, and approving electronic facsimile bidding procedures. The City Council set a meeting date of May 12, 2008, at 7:00 P.M. to act upon bids for the bonds. This is pursuant to notice published as required and public meeting and hearing held on April 14, 2008, for the following:

The authorization and issuance of not to exceed \$6,610,000 General Obligation Bonds, Series 2008, (For an essential corporate purpose).

The authorization and issuance of not to exceed \$105,000 General Obligation Bonds, Series 2008, (For a general corporate purpose).

The authorization and issuance of not to exceed \$255,000 General Obligation Bonds, Series 2008, (For a general corporate purpose).

The authorization and issuance of not to exceed \$600,000 General Obligation Bonds, Series 2008, (For a general corporate purpose).

The authorization and issuance of not to exceed \$430,000 General Obligation Bonds, Series 2008, (For a general corporate purpose).

Department Head Signature

Mayor Signature

(This Notice to be posted)

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The City Council of Council Bluffs, Iowa.
Date of Meeting: April 28, 2008.
Time of Meeting: 7:00 o'clock P.M.
Place of Meeting: Council Chambers, City Hall, 209 Pearl Street,
 Council Bluffs, Iowa.

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for the meeting is as follows:

\$7,615,000 General Obligation Bonds, Series 2008.

- X Resolution directing the advertisement for sale and approving electronic facsimile bidding procedures.

Such additional matters as are set forth on the additional 9 page(s) attached hereto.
(number)

This notice is given at the direction of the Mayor pursuant to Chapter 21, Code of Iowa, and the local rules of the governmental body.

City Clerk, Council Bluffs, Iowa

April 28, 2008

The City Council of Council Bluffs, Iowa, met in _____ session, in the Council Chambers, City Hall, 209 Pearl Street, Council Bluffs, Iowa, at _____ o'clock _____.M., on the above date. There were present Mayor _____, in the chair, and the following named Council Members:

Absent: _____

* * * * *

Council Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$7,615,000 GENERAL OBLIGATION BONDS, SERIES 2008, AND APPROVING ELECTRONIC FACSIMILE BIDDING PROCEDURES" and moved its adoption. Council Member _____ seconded the Resolution to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 08-135

RESOLUTION DIRECTING THE ADVERTISEMENT FOR
SALE OF \$7,615,000 GENERAL OBLIGATION BONDS,
SERIES 2008, AND APPROVING ELECTRONIC
FACSIMILE BIDDING PROCEDURES

WHEREAS, the City of Council Bluffs, Iowa, is in need of funds to pay costs improvements to existing parks; improvements to control surface water, including levee improvements, bridges, streets and pedestrian overpasses; street, water, road improvements, and sanitary and storm sewer improvements; acquisition of equipment for the Municipal Fire Department, installment of traffic control devices; acquisition of equipment for the Municipal Police Department; acquisition of land for roads, road improvements, overpasses and bridges; and acquisition of abandoned, dilapidated, or dangerous buildings, structures or properties, an essential corporate purpose project, and it is deemed necessary and advisable that the City Issue General Obligation Bonds, Series 2008, for the purpose to the amount of not to exceed \$6,610,000 as authorized by Section 384.25 of the City Code of Iowa; and

WHEREAS, pursuant to notice published as required by Section 384.25 this Council has held a public meeting and hearing on April 14, 2008, upon the proposal to institute proceedings for the issuance of not to exceed \$6,610,000 of bonds, and all objections, if any, to such Council action made by any resident or property owner of the City were received and considered by the Council; and it is the decision of the Council

that additional action be taken for the issuance of the bonds, and that such action is considered to be in the best interests of the City and the residents thereof; and

WHEREAS, the City is also in need of funds to pay costs of aiding in the planning, undertaking and carrying out of an urban renewal project for the West Broadway Project consisting of acquisition of land therefor, an essential corporate purpose project, and it is deemed necessary and advisable that the City Issue General Obligation Bonds, Series 2008, for the purpose to the amount of not to exceed \$430,000 as authorized by Section 384.25 of the City Code of Iowa; and

WHEREAS, pursuant to notice published as required by Section 384.25 this Council has held a public meeting and hearing on April 14, 2008, upon the proposal to institute proceedings for the issuance of not to exceed \$430,000 of bonds, and all objections, if any, to such Council action made by any resident or property owner of the City were received and considered by the Council; and no petition having been filed requesting an election, it is the decision of the Council that additional action be taken for the issuance of the bonds, and that such action is considered to be in the best interests of the City and the residents thereof; and

WHEREAS, the City is also in need of funds to pay costs of construction, equipping and improvements to the Animal Shelter, a general corporate purpose project, and it is deemed necessary and advisable that the City issue General Obligation Bonds, Series 2008, for the purpose to the amount of not to exceed \$255,000 as authorized by Section 384.26 of the City Code of Iowa; and

WHEREAS, the City has a population of more than 5,000 but not more than 75,000, and the amount of this portion of the proposed bond issue is not more than \$700,000.00; and

WHEREAS, pursuant to notice published as required by Section 384.26, this Council has held a public meeting and hearing on April 14, 2008, upon the proposal to institute proceedings for the issuance of not to exceed \$255,000 of bonds, and no petition was filed in the manner provided by Section 362.4 of the City Code of Iowa; and it is the decision of the Council that additional action be taken for the issuance of the bonds, and that such action is considered to be in the best interests of the City and the residents thereof; and

WHEREAS, the City is also in need of funds to pay costs of construction, equipping and improvements to the Fire Training Facility, a general corporate purpose project, and it is deemed necessary and advisable that the City issue General Obligation

Bonds, Series 2008, for the purpose to the amount of not to exceed \$105,000 as authorized by Section 384.26 of the City Code of Iowa; and

WHEREAS, the City has a population of more than 5,000 but not more than 75,000, and the amount of this portion of the proposed bond issue is not more than \$700,000.00; and

WHEREAS, pursuant to notice published as required by Section 384.26, this Council has held a public meeting and hearing on April 14, 2008, upon the proposal to institute proceedings for the issuance of not to exceed \$105,000 of bonds, and no petition was filed in the manner provided by Section 362.4 of the City Code of Iowa; and it is the decision of the Council that additional action be taken for the issuance of the bonds, and that such action is considered to be in the best interests of the City and the residents thereof; and

WHEREAS, the City is also in need of funds to pay costs of the construction of recreational improvements, including soccer fields, concession/restroom building, playground and tennis courts, and recreational trails and roads, including land therefor, a general corporate purpose project, and it is deemed necessary and advisable that the City issue General Obligation Bonds, Series 2008, for the purpose to the amount of not to exceed \$600,000 as authorized by Section 384.26 of the City Code of Iowa; and

WHEREAS, the City has a population of more than 5,000 but not more than 75,000, and the amount of this portion of the proposed bond issue is not more than \$700,000.00; and

WHEREAS, pursuant to notice published as required by Section 384.26, this Council has held a public meeting and hearing on April 14, 2008, upon the proposal to institute proceedings for the issuance of not to exceed \$600,000 of bonds, and no petition was filed in the manner provided by Section 362.4 of the City Code of Iowa; and it is the decision of the Council that additional action be taken for the issuance of the bonds, and that such action is considered to be in the best interests of the City and the residents thereof; and

WHEREAS, pursuant to Section 384.28 of the City Code of Iowa, it is deemed appropriate that the various General Obligation Bonds, Series 2008, hereinabove described be combined for purposes of issuance and sale in a single issue of corporate purpose bonds in the amount of \$7,615,000 as hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COUNCIL BLUFFS, IOWA:

Section 1. That the bonds hereinafter described be offered at public sale, pursuant to advertisement as required by law.

Section 2. That the City Clerk is hereby directed to publish notice of sale of the bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in the "Daily Nonpareil", a legal newspaper, printed wholly in the English language, published within the county in which the bonds are to be offered for sale or an adjacent county. The notice is given pursuant to Chapter 75 of the Code of Iowa, and shall state that this Council, on the 12th day of May, 2008, at 7:00 o'clock P.M., will hold a meeting to act upon bids for the bonds, which bids were previously received and opened by City Officials at 1:00 o'clock P.M. on such date. The Notice will be in substantially the following form:

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of the bonds of the City of Council Bluffs, Iowa, will be received at the office of the City Clerk, in the City of Council Bluffs, Iowa (the "Issuer") at 1:00 o'clock P.M., on the 12th day of May, 2008. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

Sale and Award: The sale and award of the bonds will be held at the Council Chambers, City Hall, 209 Pearl Street, Council Bluffs, Iowa, at a meeting of the City Council on the above date at 7:00 o'clock P.M.

The Bonds: The bonds to be offered are the following:

GENERAL OBLIGATION BONDS, SERIES 2008, in the amount of \$7,615,000, to be dated June 10, 2008 (the "Bonds").

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

§ Sealed Bidding: Sealed bids may be submitted and will be received at the office of the City Clerk, Council Bluffs, Iowa.

§ Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of the City Clerk, Council Bluffs, Iowa or at the office of the City's Financial Consultant, Public Financial Management, Inc., 2600 Grand Avenue, Suite 214, Terrace Place, Des Moines, Iowa. Electronic facsimile bids will be sealed and treated as sealed bids.

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the City Clerk, 209 Pearl Street, Council Bluffs, Iowa 51503, telephone: (712) 328-4601 or Jon Burmeister or Jenny Blankenship, Public Financial Management, Inc., 2600 Grand Avenue, Suite 214, Terrace Place, Des Moines, Iowa 50312, telephone: (515) 243-2600.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accord with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Council Bluffs, Iowa.

City Clerk of the City of Council Bluffs, Iowa

(End of Notice)

PASSED AND APPROVED this 28th day of April, 2008.

Mayor

City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF POTTAWATTAMIE)

I, the undersigned City Clerk of Council Bluffs, Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the Municipality showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of the agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Municipality hereto affixed this _____ day of _____, 2008.

City Clerk, Council Bluffs, Iowa

SEAL

Council Communication

Department: Parks, Recreation and Public Property Case/Project No. Applicant: Ronald Hopp	Ordinance No. Resolution No. <u>08-136</u>	Date: <u>April 28, 2008</u>
Subject/Title		
On April 28, 2008, the City Council will be asked to accept the Bayliss Park project as substantially complete.		
Background/Discussion		
After City Council approval, Upland Construction Company and the City of Council Bluffs signed an agreement September 26, 2005 for the Bayliss Park Improvement Project. The initial contract was \$3,115,000 and the City Council authorized an additional 5% contingency. There were 10 change orders totaling \$140,382.00 which represents about 4.5% of the overall project. The total completed cost for the project is \$3,255,382.		
Recommendation		
I recommend that the City Council adopt the resolution declaring the Bayliss Park project as substantially complete and authorize the Finance Department to release the balance to finish and retainage of \$162,769.00 in 30 days.		

Department Head Signature

Mayor Signature

8P

RESOLUTION NO: 08-136

RESOLUTION ACCEPTING THE COMPLETION OF THE BAYLISS PARK PROJECT AND DIRECTING THE DIRECTOR OF FINANCE TO RELEASE THE BALANCE TO FINISH, INCLUDING RETAINAGE OF \$162,769.00 IN 30 DAYS.

WHEREAS, Upland Construction Company has completed the work required for the Bayliss Park project; and

WHEREAS, the City of Council Bluffs City Council has been advised and does believe the contract has been completed.

NOW, THEREFORE, BE IT RESOLVED
BY THE
CITY COUNCIL OF THE
CITY OF COUNCIL BLUFFS, IOWA

That Upland Construction Company has successfully completed the Bayliss Park project. That the Director of Finance be and is hereby authorized to release a balance to finish, including the retainage of \$162,769.00 in 30 days.

ADOPTED
AND
APPROVED April 28, 2008

Thomas P. Hanafan Mayor

Attest:

Judith Ridgeley City Clerk

Department: Public Works
Case/Project No. _____
Applicant _____

Ordinance No. _____
Resolution No. _____

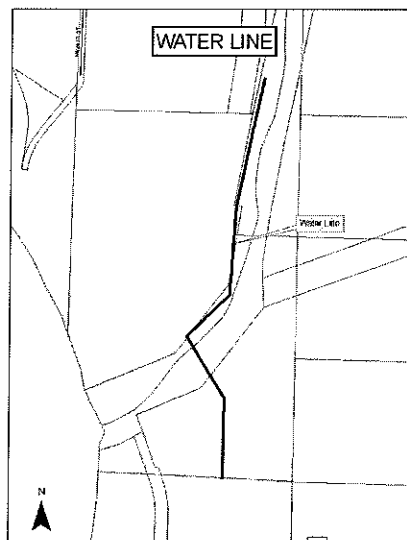
First Reading April 28, 2008

SUBJECT/TITLE

Council consideration of a resolution granting an easement to parallel and cross Drainage District #22 to the Board of Water Works Trustees.

BACKGROUND/DISCUSSION

- Council Bluffs Water Works is completed service improvements, i.e. fire protection and water pressure enhancement to their existing system.
- Council Bluffs Water Works improvements include installation of a new 16" water line through the Mid American Energy campus. The improvements service Mid American and end users further south. The improvements run parallel and cross the Mosquito Creek Drainage District #22 improvements.
- Council Bluffs Water Works is now requesting formal easement to crossing Drainage District #22 improvements along with water line easements from Mid American Energy.



RECOMMENDATION

Approval of the resolution granting an easement to parallel and cross Drainage District #22 to the Board of Water Works Trustees.



Greg Reeder, Public Works Director/City Engineer

The Honorable Thomas P. Hanafan, Mayor

RESOLUTION
NO. 08-137

**RESOLUTION GRANTING CONSTRUCTION AND ACCESS EASEMENT TO
THE BOARD OF WATER WORKS TRUSTEES.**

- WHEREAS, The Council Bluffs Water Works has installed water main improvements within Drainage District #22 improvements; and
- WHEREAS, The Council Bluffs Water Works has completed drainage engineer's inspection and report indentifies satisfactory levee restoration is accomplished; and
- WHEREAS, The Performance guarantee for restoration be released.
- WHEREAS, The Board of Water Works Trustees requests formal easement to cross Drainage District #22; and

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

The city grant water main construction and access easement to the Board of Water Works Trustees crossing Mosquito Creek Drainage District #22.

AND BE IT FURTHER RESOLVED

That city council as trustees for Drainage District #22 hereby has received engineer's inspection report on satisfactory levee restoration Authorizes the release of performance guarantee for restoration

ADOPTED
AND
APPROVED April 28, 2008

Thomas P. Hanafan, Mayor

ATTEST: _____

Judith Ridgeley, City Clerk

CONSTRUCTION AND ACCESS EASEMENT

THIS INDENTURE, made and entered into the ____ day of _____, 2008 by and between The Trustees of Mosquito Creek Drainage District No. 22, party of the First Part and hereinafter referred to as Grantor, and Board of Water Works Trustees hereinafter referred to as Grantee.

RECITALS

WHEREAS, Grantor owns the premises located generally in Pottawattamie County, Iowa, more completely described on the attached Exhibit A (the "Easement Area").

WHEREAS, Grantee desires the use of the Easement Area Tract 1 and Tract 2 on the attached Exhibit "A" for the construction, maintenance and repair of a water line.

WHEREAS, Grantor is willing to grant Grantee a perpetual, appurtenant easement over the Easement Area, pursuant to the terms set forth herein.

WITNESSETH

That Grantor, for and in consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration, receipt whereof is hereby acknowledged, does hereby **Grant** and **Convey** unto the Grantee, its successors and assigns, a permanent, appurtenant easement for the construction, maintenance, repair and operation of a water line installation upon, along, and across the Easement Area. To achieve the purposes set forth above, Grantee shall also have the uninhibited and continuous access to the Easement Area.

The easement granted herein is appurtenant to, runs with Grantee's Property, burdens the Easement Area and shall inure to the benefit of the successors and assigns of Grantee.

It is a condition of this Grant and Conveyance that any trees, walls, fences, shrubbery removed or damaged in the course of construction, maintenance, or repair within the Easement Area shall be replaced by Grantee, its agents, servants, employees or contractor.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS DOCUMENT ON THE DATE FIRST ABOVE WRITTEN.

GRANTOR:

The Trustees of Mosquito Creek Drainage District No. 22

By: _____

Name: _____

Its: _____

On this ____ day of _____, 2008, before me, _____, a Notary Public in and for Pottawattamie County, Iowa, personally appeared to me known to be the identical person(s) named herein and who executed the foregoing instrument and acknowledged that _____ executed same as _____ voluntary act and deed.

Notary Public
My Commission Expires:

GRANTEE:

Board of Water Works Trustees

By: _____

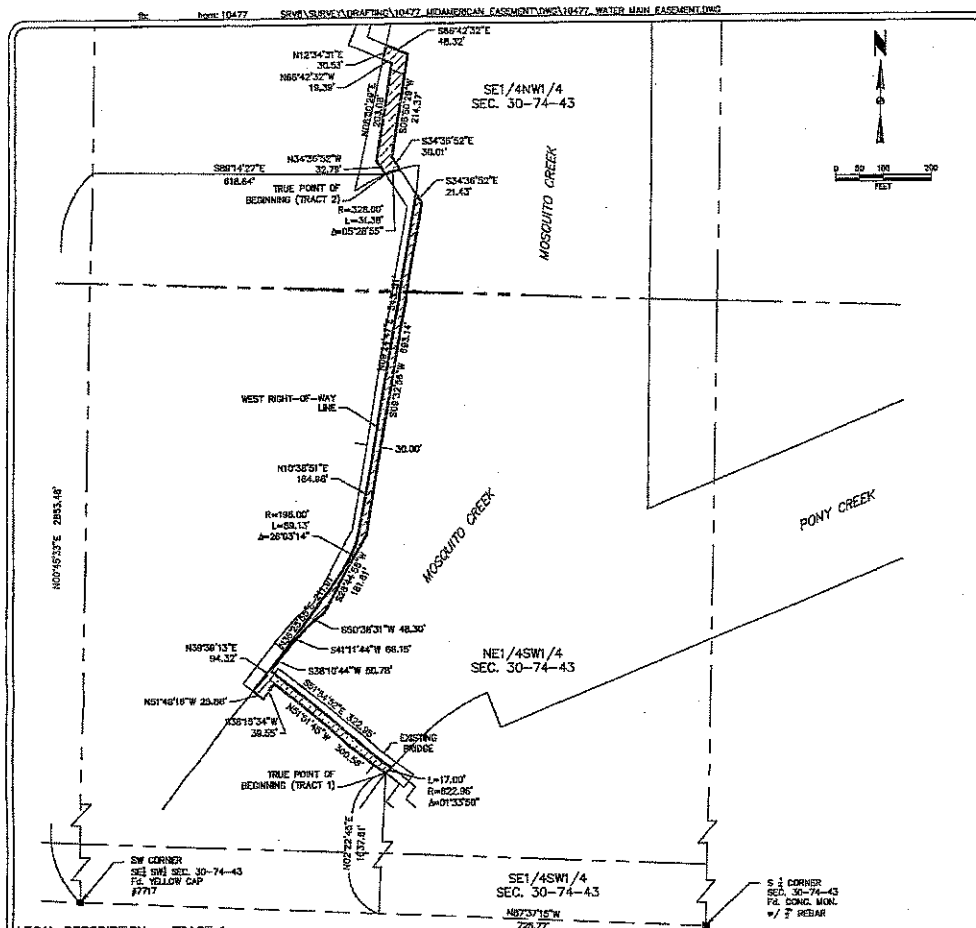
Name: _____

Its: _____

On this ____ day of _____, 2008, before me, _____, a Notary Public in and for Pottawattamie County, Iowa, personally appeared to me known to be the identical person(s) named herein and who executed the foregoing instrument and acknowledged that _____ executed same as _____ voluntary act and deed.

Notary Public
My Commission Expires:

EXHIBIT A



LEGAL DESCRIPTION - TRACT 1

A PARCEL OF LAND BEING A PORTION OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND A PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER ALL IN SECTION 30, TOWNSHIP 74 NORTH, RANGE 43 WEST OF THE 9TH PRINCIPAL MERIDIAN, POTTAWATTAMIE COUNTY, IOWA, BEING MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 30;

THENCE ALONG THE SOUTH LINE OF SAID SECTION 30, NORTH 87 DEGREES 37 MINUTES 15 SECONDS WEST, 725.77 FEET;

THENCE NORTH 02 DEGREES 22 MINUTES 45 SECONDS EAST, 1637.61 FEET TO A POINT ON THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF MOSQUITO CREEK, SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE NORTH 51 DEGREES 51 MINUTES 45 SECONDS WEST, 300.88 FEET;

THENCE SOUTH 38 DEGREES 15 MINUTES 34 SECONDS WEST, 30.55 FEET;

THENCE NORTH 51 DEGREES 49 MINUTES 16 SECONDS WEST, 25.88 FEET TO A POINT ON THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID MOSQUITO CREEK;

THENCE ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE THE FOLLOWING 5 COURSES:

1. NORTH 38 DEGREES 30 MINUTES 15 SECONDS EAST, 94.32 FEET;
2. NORTH 35 DEGREES 45 MINUTES 55 SECONDS EAST, 271.01 FEET TO THE BEGINNING OF A CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 198.00 FEET;
3. NORTHWESTERLY, ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 26 DEGREES 03 MINUTES 14 SECONDS, 89.13 FEET;
4. NORTH 10 DEGREES 36 MINUTES 51 SECONDS EAST, 18.00 FEET;
5. NORTH 09 DEGREES 24 MINUTES 47 SECONDS EAST, 545.51 FEET;

THENCE SOUTH 34 DEGREES 36 MINUTES 52 SECONDS EAST, 214.37 FEET;

THENCE SOUTH 08 DEGREES 32 MINUTES 55 SECONDS WEST, 683.14 FEET;

THENCE SOUTH 20 DEGREES 44 MINUTES 55 SECONDS WEST, 181.81 FEET;

THENCE SOUTH 50 DEGREES 38 MINUTES 31 SECONDS WEST, 48.30 FEET;

THENCE SOUTH 41 DEGREES 11 MINUTES 44 SECONDS WEST, 86.15 FEET;

THENCE SOUTH 38 DEGREES 10 MINUTES 44 SECONDS WEST, 50.78 FEET;

THENCE SOUTH 01 DEGREES 54 MINUTES 52 SECONDS EAST, 322.95 FEET TO A POINT ON THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF SAID MOSQUITO CREEK, SAID POINT BEING ON A NON-TANGENT CURVE, CONCAVE SOUTHEASTERLY, TO WHICH POINT A RADIAL LINE BEARS NORTH 48 DEGREES 33 MINUTES 21 SECONDS WEST, 622.96 FEET;

THENCE ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE AND SOUTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 01 DEGREE 33 MINUTES 30 SECONDS, 17.00 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS AN AREA OF 19,721 SQUARE FEET (0.453 ACRE), MORE OR LESS.

LEGAL DESCRIPTION - TRACT 2

A PARCEL OF LAND BEING A PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 74 NORTH, RANGE 43 WEST OF THE 9TH PRINCIPAL MERIDIAN, POTTAWATTAMIE COUNTY, IOWA, BEING MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 30;

THENCE ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER AND ITS NORTHERLY PROLONGATION, NORTH 00 DEGREES 45 MINUTES 33 SECONDS EAST, 2883.49 FEET;

THENCE SOUTH 08 DEGREES 14 MINUTES 27 SECONDS EAST, 618.84 FEET TO A POINT ON A NORTHERLY RIGHT-OF-WAY LINE OF MOSQUITO CREEK, SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE NORTH 34 DEGREES 36 MINUTES 52 SECONDS WEST, 32.79 FEET;

THENCE NORTH 08 DEGREES 50 MINUTES 20 SECONDS EAST, 253.08 FEET;

THENCE NORTH 06 DEGREES 42 MINUTES 32 SECONDS WEST, 16.30 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF MOSQUITO CREEK;

THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE, NORTH 12 DEGREES 34 MINUTES 31 SECONDS EAST, 30.53 FEET;

THENCE SOUTH 08 DEGREES 42 MINUTES 32 SECONDS EAST, 48.32 FEET;

THENCE SOUTH 08 DEGREES 00 MINUTES 28 SECONDS WEST, 214.37 FEET;

THENCE SOUTH 34 DEGREES 36 MINUTES 52 SECONDS EAST, 30.01 FEET TO A POINT ON SAID NORTHERLY RIGHT-OF-WAY LINE, SAID POINT ALSO BEING ON A NON-TANGENT CURVE, CONCAVE SOUTHERLY, TO WHICH POINT A RADIAL LINE BEARS, NORTH 14 DEGREES 52 MINUTES 24 SECONDS WEST, 328.00 FEET;

THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE AND WESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 85 DEGREES 28 MINUTES 03 SECONDS, 51.39 FEET TO THE TRUE POINT OF BEGINNING.

SAID PARCEL CONTAINS AN AREA OF 0.212 SQUARE FEET (0.189 ACRE), MORE OR LESS.

PROJECT: WALTER SCOTT ENERGY CENTER
WATER MAIN EASEMENT
CLIENT: MIDAMERICAN ENERGY
7215 NAUVAUD ST. COUNCIL BLUFFS, IOWA 51501
DATE: 10/07/07
BY: [Signature]
CHECKED: [Signature]
APPROVED: [Signature]

DEF: [Blank]
CHK: [Blank]
APP: [Blank]
MCS: [Blank]
NOV: 07
[Blank]

hgm
ASSOCIATES INC.
ENGINEERING ARCHITECTURE SURVEYING
COUNCIL BLUFFS IOWA

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: April 18, 2008
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Accountant II
RE: Cash Balance Statement – March 31, 2008

Pursuant to the Code of Iowa, a monthly receipts and disbursements report shall be filed with the City Council. This report, which includes all City funds, shows the following activity from July 1, 2007 through March 31, 2008:

July 1, 2007 Beginning Cash Balance	\$ 33,982,429.93
Receipts to date	84,051,102.56
Expenditures to date	<u>(82,683,650.89)</u>
<u>March 31, 2008</u> Ending Cash Balance	\$ 35,349,881.60

All detail relative to the above figures is available in the Finance Office. City Council action should be to receive and file this report.

Please note that the report presents the prior fiscal year's balance for comparison purposes.

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
MARCH 31, 2008

	FUND BALANCE JULY 1, 2007	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE MAR 31, 2007
<u>GENERAL FUND (A)</u>					
001 GENERAL FUND	2,909,499.94	24,311,051.97	26,937,953.15	282,598.76	(505,233.27)
002 GENERAL-GAMING	2,417,782.31	3,354,808.09	3,365,127.29	2,407,463.11	2,592,323.95
003 GENERAL-HOTEL/MOTEL TAX	570,131.11	2,018,655.17	1,985,110.47	603,675.81	393,721.34
004 GENERAL-TORT & LIABILITY	1,188,249.11	756,598.10	863,185.89	1,081,661.32	845,071.89
TOTAL-GENERAL FUNDS	7,085,662.47	30,441,113.33	33,151,376.80	4,375,399.00	3,325,883.91
<u>EMERGENCY LEVY FUND (B)</u>					
119 EMERGENCY LEVY	-	282,489.59	282,489.59	-	-
TOTAL-EMERGENCY LEVY FUND	-	282,489.59	282,489.59	-	-
<u>ROAD USE TAX (C)</u>					
110 ROAD USE TAX	1,929,798.10	4,401,543.19	3,562,828.56	2,768,512.73	1,795,388.24
TOTAL-ROAD USE TAX FUND	1,929,798.10	4,401,543.19	3,562,828.56	2,768,512.73	1,795,388.24
<u>EMPLOYEE BENEFIT FUNDS (D)</u>					
112 FICA & IPERS TAX LEVY	392,064.13	680,573.89	907,195.10	165,442.92	125,211.22
113 CITY INSURANCE - TAX LEVY	658,064.01	2,376,549.36	3,037,408.24	(2,794.87)	138,269.87
114 UNEMPLOYMENT - TAX LEVY	(5,543.47)	10,398.38	1,082.92	3,771.99	(8,485.15)
115 WORK COMP - TAX LEVY	27,496.22	272,437.49	373,959.00	(74,025.29)	(11,632.19)
117 FIRE/POLICE -410 BENEFITS	764,558.33	1,790,080.81	2,273,580.46	281,058.68	27,837.20
TOTAL-EMPLOYEE BENEFIT FUNDS	1,836,639.22	5,130,039.93	6,593,225.72	373,453.43	271,200.95
<u>TAX INCREMENT FINANCING (F)</u>					
127 MACC 01-1 TIF	23,079.11	1,741,429.92	393,989.02	1,370,520.01	330,068.39
128 S 24TH S OM RD UR	30,996.26	55,296.06	53,074.50	33,217.82	21,148.58
129 MANAWA BSNS PRK TIF	611.23	109,350.25	126,526.39	(16,564.91)	321,088.22
130 BENNETT AVE TIF	3,481.72	122,044.03	122,012.19	3,513.56	3,481.72
131 W BROADWAY TIF	82,448.44	209,554.48	159,447.14	132,555.78	(50,466.09)
132 DOWNTOWN TIF	262,928.12	32,440.86	100,782.85	194,586.13	287,576.78
133 E BROADWAY TIF	869.28	24,125.76	21,132.07	3,862.97	1,889.27
134 FEATHERSTONE TIF	-	34,615.73	34,615.73	-	-
135 METRO CROSSING TIF	-	-	-	-	-
TOTAL-TIF FUNDS	404,414.16	2,328,857.09	1,011,579.89	1,721,691.36	914,786.87
<u>CITY- LOCAL OPTION SALES TX (G)</u>					
121 CITY SALES TAX	2,578,693.25	5,548,189.87	3,126,528.77	5,000,354.35	3,466,827.11
TOTAL-LOCAL OPTION SALES TAX	2,578,693.25	5,548,189.87	3,126,528.77	5,000,354.35	3,466,827.11

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
MARCH 31, 2008

	FUND BALANCE JULY 1, 2007	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE MAR 31, 2007
<u>COMMUNITY DEVELOPMENT (H)</u>					
145 CD-BLOCK GRANT	71,614.40	1,072,548.64	878,083.77	266,079.27	(267,414.70)
146 CD-HOME PROGRAM	138,700.00	122,000.00	70,000.00	190,700.00	140,700.00
147 CD-INSTALL LOAN ESCROW	22,196.01	47,836.29	53,592.76	16,439.54	8,823.63
TOTAL-COMMUNITY DEVELOPMENT	232,510.41	1,242,384.93	1,001,676.53	473,218.81	(117,891.07)
<u>SPECIAL DISTRICT FUNDS (J)</u>					
162 LAKE MANAWA SSMID	43,415.52	54,997.18	89,864.71	8,547.99	6,149.29
163 MOSQUITO #22 DRAIN DIST	34,982.40	40,430.00	16,169.90	59,242.50	36,749.51
164 SIECK #32 DRAIN DIST	79,576.75	28,932.00	10,407.50	98,101.25	80,990.86
165 WEST LEWIS DRAIN DIST	195,879.34	41,378.00	3,275.84	233,981.50	195,641.01
TOTAL-SPECIAL DISTRICTS	353,854.01	165,737.18	119,717.95	399,873.24	319,530.67
<u>TRUST FUNDS - RESTRICTED (K)</u>					
167 MISC PROJECTS	78,890.99	1,519,781.74	1,640,192.73	(41,520.00)	94,567.75
169 LIBR BLDG DONATION	25,586.24	808.37	-	26,394.61	25,294.64
170 LIBRARY GIFTS & MEM	215,250.44	152,524.24	220,975.52	146,799.16	205,478.13
171 DODGE SOLDIERS TR	123,904.33	3,919.27	-	127,823.60	122,492.17
172 4TH ST PRKG INVEST	51,963.00	-	-	51,963.00	51,963.00
177 FORFEITED ASSETS	38,374.96	5,844.03	3,160.22	41,058.77	41,666.94
178 FED FOREFEITED ASSET	-	-	-	-	-
179 POLICE CASH PROPRTY MGT	4,154.25	38,064.00	42,355.00	(136.75)	9,869.00
	538,124.21	1,720,941.65	1,906,683.47	352,382.39	551,331.63
<u>FIDUCIARY FUNDS (L)</u>					
950 MUNICIPAL HOUSING	10,000.00	506,358.39	531,766.26	(15,407.87)	(13,955.90)
951 SECTION 8	10,000.00	-	-	10,000.00	10,000.00
952 EMPLOYEE SAVINGS BONDS	137.50	5,087.50	5,100.00	125.00	75.00
953 FIRE PENSION	2,569.37	6,239.02	9,070.80	(262.41)	(227.23)
954 RETIREES-411 BENEFITS	144,239.00	134,772.94	374,354.09	(95,342.15)	132,939.72
TOTAL-AGENCY FUNDS	166,945.87	652,457.85	920,291.15	(100,887.43)	128,831.59
<u>PERMANENT FUNDS (M)</u>					
500 FAIRVIEW CEM PERP	59,104.73	-	-	59,104.73	59,104.73
TOTAL-PERMANENT FUNDS	59,104.73	-	-	59,104.73	59,104.73
<u>DEBT SERVICE (N)</u>					
200 DEBT SERVICE	1,095,033.65	4,390,676.11	1,242,783.34	4,242,926.42	3,888,606.46
TOTAL-DEBT SERVICE	1,095,033.65	4,390,676.11	1,242,783.34	4,242,926.42	3,888,606.46

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
MARCH 31, 2008

	FUND BALANCE JULY 1, 2007	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE MAR 31, 2007
<u>SEWER RENTAL (P)</u>					
610 SEWER RNTL-OPER & MAINT	1,084,656.11	4,075,680.96	3,876,616.43	1,283,720.64	1,073,496.32
611 SEWER RNTL-EXT & IMPRV	22,528.93	74,999.97	-	97,528.90	22,528.93
612 SEWER RNTL-DEPR/EQUIP	25,607.68	74,999.97	12,665.00	87,942.65	26,657.74
613 SEWER RNTL-D/S SNK FD	70,672.99	258,000.03	71,500.00	257,173.02	231,736.99
614 SEWER CAP PRJS-EXT	323,455.76	1,767,742.52	-	2,091,198.28	316,616.97
TOTAL-SEWER RENTAL	1,526,921.47	6,251,423.45	3,960,781.43	3,817,563.49	1,671,036.95
<u>REFUSE DISPOSAL (R)</u>					
670 REFUSE DISPOSAL	1,043,366.22	3,016,740.69	2,515,586.40	1,544,520.51	1,502,142.71
TOTAL-REFUSE DISPOSAL	1,043,366.22	3,016,740.69	2,515,586.40	1,544,520.51	1,502,142.71
<u>INTERNAL SERVICE FUNDS (X)</u>					
820 INT SERV-IGHCP INS	896,684.12	4,514,679.68	4,333,835.23	1,077,528.57	16,096.93
821 INT SERV-WK COMP SLF INS	481,907.95	233,528.66	584,444.82	130,991.79	498,213.97
822 INT SERV-HEALTH SELF INS	-	-	-	-	335,398.94
823 INT SERV-411 BEN (ACTIVE)	155,104.71	337,500.00	278,020.96	214,583.75	211,834.87
824 INT SERV-PR SINKING	531,008.68	63,063.22	-	594,071.90	511,694.42
825 INT SERV-ARENA CPIMPRV	43,749.92	92,975.41	36,664.84	100,060.49	100,974.09
826 INT SERV-EQUIP DEPR-PW	186,293.75	117,000.00	800.00	302,493.75	273,105.21
TOTAL-INTERNAL SERVICE FUND	2,294,749.13	5,358,746.97	5,233,765.85	2,419,730.25	1,947,318.43
<u>CAPITAL PROJECT FUNDS (Z)</u>					
301 CAP PROJ-MISCELLANEOUS	389,230.93	5,846,653.62	6,595,780.73	(359,896.18)	833,061.31
302 CAP PROJ-AVE G VIADUCT	(501,177.54)	6,512,464.97	4,922,219.58	1,089,067.85	1,133,473.24
308 CAP PROJ-SPORTS COMPLX	800.00	-	800.00	-	800.00
309 CAP PROJ-RAILROAD CROSS	44,015.01	17,500.00	-	61,515.01	44,015.01
303 CAP PROJ-GO BOND 03-1	-	-	-	-	-
304 CAP PROJ-GO BOND 04-1	-	-	-	-	-
305 CAP PROJ-GO BOND 05-A	417,949.65	3,890.95	429,808.15	(7,967.55)	762,388.22
306 CAP PROJ-GO BOND 06	1,846,453.99	714,440.06	1,790,845.47	770,048.58	1,999,745.90
307 CAP PROJ-GO BOND 07-A	8,661,994.42	3,439.10	2,445,176.62	6,220,256.90	67,545.00
310 CAP PROJ-EAST BELTWAY	189,212.98	21,372.03	100,366.06	110,218.95	142,802.93
311 CAP PRJ-GO BND METRO XNG	1,577,923.37	-	1,559,128.61	18,794.76	(37,982.64)
312 - CAP PROJ-GO BOND 00-2	210,210.22	-	210,210.22	-	-
TOTAL-CAPITAL PROJECTS	12,836,613.03	13,119,760.73	18,054,335.44	7,902,038.32	4,945,848.97
TOTAL ALL FUNDS	33,982,429.93	84,051,102.56	82,683,650.89	35,349,881.60	24,669,948.15

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: April 18, 2008
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Acting Finance Director
RE: March 31, 2008 List of Bills

The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of March 31, 2008:

Disbursements to Vendor	\$ 3,500,091.16
Net Payroll	1,238,643.29
Expenditure Transfers	1,512,692.08
Void Checks –Prior Period	<u>(3,000.00)</u>
	\$ 6,248,426.53

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

CITY OF COUNCIL BLUFFS

PAYMENTS TO VENDORS - MARCH 2008

3M TRAFFIC CONTROL	SUPPLIES	138.00	BILL'S SEWER & DRAIN	CONTRACT	230.00
A PLUS PRINTING	PRINT/BIND	126.80	BILL'S WATER COND	SUPPLIES	30.00
A T & T MOBILITY	INTERNET	58.81	BLACKFORD STEPHANIE	REFUND	50.00
ABLE LOCKSMITHS	CONTRACT	119.35	BLUFFS ELECTRIC	REPAIRS	14,571.11
ABSTRACT GUARANTY CO	PRF SRVS	145.00	BOGARDUS PLUMBING	REPAIRS	2,210.00
ADPI MEDIBANC	CONTRACT	4,669.18	BOMGAARS	SUPPLIES	202.81
AFSCME IOWA COUNCIL	EMPE CNTRB	2,224.00	BOUND TO STAY BOUND	SUPPLIES	10,772.82
AHLERS & COONEY PC	PRF SRVS	15,587.23	BOWEN DEBRA	REFUND	50.00
AIRGAS NORTH CENTRAL	GAS	73.05	BRICK GENTRY BOWERS	PRF SRVS	58.50
ALBA MARK	REIMBURSE	13.05	BRILLIANCE AUDIO INC	SUPPLIES	918.41
ALEGENT HEALTH	MEDICAL	2,944.55	BROADMOOR DEVELOPMEN	CONTRACT	19,690.00
ALIBRIS	BOOK/PRDCL	345.48	BROOKS JOHN	REFUND	20.00
ALL MAKES OFFICE	SUPPLIES	9,726.05	BROWN TRAFFIC	SUPPLIES	3,050.37
ALL PURPOSE UTIL	CONSTRUCT	116,295.20	BRYAN PAUL	REFUND	70.00
ALLIED ELECTRONICS	SUPPLIES	231.83	BUCKYS EXPRESS	CONTRACT	294.00
ALLSTATE INSURANCE	INSURANCE	874.00	BURNS LAW FIRM	PRF SRVS	12,096.88
ALLTEL COMMUNICATION	CELL PHONE	2,526.37	BUSHMAN FLOOR COVER	REPAIRS	1,141.67
AMERICAN AMBULANCE	CONTRACT	23,700.82	C & J INDUSTRIAL	CONTRACT	155.39
AMERICAN CRANE	CONTRACT	900.00	CADRE INFORMATION	HRD/SOFTWR	410.83
AMERICAN EXPRESS	SUPPLIES	4,459.57	CAIN LYLE EDWARD	LOAN PYMT	150.00
AMERICAN MESSAGING	TELEPHONE	11.24	CALIBRE PRESS INC	TRAINING	597.00
AMERICAN WATER WORKS	TRAINING	110.00	CAMERER CREIGHTON	REIMBURSE	267.49
APWA	DUES/MBRSH	1,200.00	CARLSON RANDALL D	TRAVEL	58.33
AQUA-CHEM INC	SUPPLIES	250.75	CARQUEST AUTO PARTS	SUPPLIES	90.84
AQUILA INC	GAS	59,388.06	CAUGHEY ROBERT	TRAVEL	75.00
ARAMARK SPORTS	TRAINING	246.56	CB PRF FIRE FIGHTERS	EMPE CNTRB	5,301.00
ASPHALT AND CONCRETE	SUPPLIES	1,541.89	CED	SUPPLIES	1,592.10
AT & T	TELEPHONE	8.22	CEDER LAURA	REFUND	100.00
ATB SERVICES LLC	ALARM FEES	2,045.00	CENTER POINT LARGE	SUPPLIES	584.10
AUTO VALUE-CO BLUFFS	SUPPLIES	26.94	CENTRAL STATES TACT	SUPPLIES	6,548.00
AVAYA FINANCIAL SERV	TELEPHONE	6,214.60	CFI TIRE SERVICE	SUPPLIES	280.62
AVAYA INC	TELEPHONE	1,743.69	CHAMPLIN TIRE	CONTRACT	2,003.00
AVILA RUFINO	PRF SRVS	60.00	CHIEF SUPPLY CORP	SUPPLIES	2,162.98
BACHMAN RICHARD	REFUND	50.00	CIT TECHNOLOGY	EQUIP/PARTS	507.00
BACKSTAGE LIBRARY WK	SUBSCRPTN	250.00	CITY TREASURER/BONDS	EMPE CNTRB	487.50
BAKER & TAYLOR	SUPPLIES	15,908.48	CITY TREASURER/GARN	EMPE CNTRB	60.00
BARKER LEMAR & ASSOC	PRF SRVS	950.00	CITY TREASURER/INS	INSURANCE	429,039.87
BARONE SECURITY	CONTRACT	120.00	CITY TREASURER/LIFE	INSURANCE	12,397.02
BBC AUDIOBOOKS AMER	SUPPLIES	1,865.91	CLAREY'S SAFETY	SUPPLIES	1,405.92
BCDM	PRF SRVS	688.00	CLASSIC CHEVROLET	EQUIP/PARTS	224.33
BEDROCK VALUATION	CONSULTANT	1,250.00	CLEAN BURN OF IOWA	SUPPLIES	288.16
BEIER JEANETTE	REFUND	100.00	CLERK OF COURT	COURT COST	414.00
BELT SCOTT	TRAVEL	1,439.04	CLERK OF DISTR COURT	EMPE CNTRB	638.54
BEMIS GARY	CONTRACT	575.86	COASTAL TRAINING	TRAINING	1,191.36
BENNINGTON EQUIP	SUPPLIES	1,497.52	COHOE BUSINESS	CONTRACT	62.00
BIBLIOGRAPHICAL CNTR	SUBSCRPTN	114.28	COHRON READY MIX	SUPPLIES	1,063.81
			COLE SARALEE	REFUND	25.00
			COLLECTION SERVICES	EMPE CNTRB	8,227.08

COMM WORKERS OF AM	EMPE CNTRB	1,114.12	ELECTRONIC SOLUTIONS	REPAIRS	200.94
COMMUNITY HOUSING	PRF SRVS	13,156.20	EMPLOYEE BENEFIT SYS	INSURANCE	471,258.81
COMPCHOICE INC	MEDICAL	352.00	ERWIN BILL	REFUND	50.00
CONNOLLY O'MALLEY	PRF SRVS	6,989.70	FACTUAL DATA-MIDWEST	CONTRACT	304.60
CONTINENTAL ALARM	CONTRACT	1,075.00	FASTENAL CORPORATION	SUPPLIES	29.73
CONTROL SERVICES INC	REPAIRS	368.75	FCX PERFORMANCE	SUPPLIES	521.33
CONVEYOR SPECIALTIES	EQUIP/PARTS	200.00	FEDERAL RESERVE BANK	BANK SERV	500.00
COOK WILLIAM	REFUND	144.00	FEDEX	FRT/POSTGE	27.20
COPYCAT INSTANT PRNT	PRINT/BIND	356.75	FELD EQUIPMENT CO	EQUIP/PARTS	4,176.13
CORNHUSKER INTL	EQUIP/PARTS	9,500.00	FERGUSON TANYA	TRAVEL	16.67
CORNHUSKER TRUCKS	EQUIP/PARTS	555.61	FERRELLGAS	PROPANE	924.82
CORPORATE EXPRESS	SUPPLIES	2,116.14	FIRST AMERICAN TITLE	PRF SRVS	300.00
COUNCIL BLUFFS CHMBR	CONTRACT	191,227.00	FIRST NATIONAL BANK	SUPPLIES	26,638.96
COUNCIL BLUFFS COLLI	REPAIRS	3,759.63	FISHER PATTERSON	PRF SRVS	6,793.50
COUNCIL BLUFFS LIBR	REIMBURSE	21.37	FOSTER COACH SALES	EQUIP/PARTS	40.87
COUNCIL BLUFFS ONLNE	CONTRACT	450.00	FOURTH STREET PARKNG	CONTRACT	555.95
COUNCIL BLUFFS SCHLS	CONTRACT	100,459.20	FOX ENGINEERING	ENGINEERING	1,034.73
COUNCIL BLUFFS VET	REFUND	450.00	FRANGIAMORE DAVID	PRF SRVS	1,770.00
COUNCIL BLUFFS WATER	WATER	1,461.32	FRANK PAUL	REFUND	50.00
COUNCIL BLUFFS WINNL	SUPPLIES	1,866.16	FRIENDS OF THE COUNC	BOOK/PRDCL	35.98
COX COMMUNICATIONS	INTERNET	5,129.00	G & K SERVICES	UNIFORMS	399.69
CRAMER & ASSOCIATES	PRF SRVS	36,393.77	GALE	SUBSCRPTN	1,692.69
CREDIT CARD CHARGES	SUPPLIES	278.33	GALLAGHER BENEFIT	PRF SRVS	8,500.00
CREEKRIDGE CAPITAL	LEASE	1,575.00	GAS MART USA INC	CONTRACT	104.00
CSC CREDIT SERVICES	LEASE	50.22	GE CAPITAL	LEASE	877.34
CSI/SSP INC	PRINT/BIND	385.00	GENERAL CASUALTY INS	INSURANCE	1,202.00
DAILY NONPAREIL	ADVERTISMT	2,697.37	GENERAL FIRE & SAFTY	EQUIP/PARTS	276.25
DANIELSON/TECH SPLY	SUPPLIES	35.79	GENIE PEST CONTROL	CONTRACT	560.00
DANKO EMERG EQUIP	SUPPLIES	169.04	GLAXOSMITHKLINE	MEDICAL	643.75
DEFFENBAUGH INDUS	CONTRACT	86,167.03	GOODWATER LORETTA	TRAVEL	51.51
DEMCO INC	SUPPLIES	697.94	GRAINGER	EQUIP/PARTS	3,147.33
DEMERCHANT APRIL	REFUND	50.00	GROSS DONALD	TRAVEL	123.00
DESIGNER GOLF CO	SUPPLIES	1,485.72	GUARDIAN REAL ESTATE	TIF REBATE	21,765.85
DEX MEDIA EAST	ADVERTISMT	878.53	GUSTAVE A LARSON CO	EQUIP/PARTS	180.00
DIAL PROPERTIES	TIF REBATE	9,256.80	HAMILTON WHITNEY	REFUND	50.00
DIAMOND SANDRA	REFUND	20.00	HANAFAN THOMAS	TRAVEL	95.50
DIAMOND VOGEL PAINT	SUPPLIES	8.43	HANUSA COMPANY	SUPPLIES	398.89
DICK DEAN SERVICE	REPAIRS	59.95	HDR ENGINEERING	PRF SRVS	6,000.00
DIESEL POWER	EQUIP/PARTS	1,164.21	HEARTLAND TIRES	SUPPLIES	475.75
DOBERMAN RESCUE	REFUND	50.00	HELGET SAFETY SUPPLY	SUPPLIES	215.50
DODGE PARK PRO SHOP	REFUND	3,190.37	HERTZ EQUIPMENT RNTL	RENTAL EXP	45.00
DON'S UNIFORM	UNIFORMS	770.57	HERZOG DIANNE	TRAVEL	26.95
DOUBLE BARRELL ENT	SUPPLIES	309.55	HGM ASSOCIATES INC	PRF SRVS	114,702.84
DOWN UNDER UTILITIES	CONTRACT	118.00	HI-LINE ELECTRICAL	SUPPLIES	85.81
DYNA-KLEEN SERVICES	CONTRACT	285.00	HISTORICAL GEN DODGE	CONTRACT	17,500.00
ECHO ELECTRIC	SUPPLIES	1,277.50	HOLIDAY INN AIRPORT	TRAVEL	338.12
EDM EQUIPMENT	SUPPLIES	3,436.73	HOLT WOODWORKING INC	REPAIRS	755.00
EHRHART GRIFFIN	PRF SRVS	11,416.50	HORN SHERRY	REFUND	50.00
ELECTRIC FIXTURE	SUPPLIES	98.00	HOWARD R GREEN CO	CONSULTANT	7,077.84

HUSKER CHEM SALES	SUPPLIES	1,284.75	KUTAK ROCK LLP	FEES	440.00
HY VEE	SUPPLIES	11.00	LAKESHORE LEARNING	BOOK/PRDCL	186.88
I/TX INFORMATION	HRD/SOFTWR	8,179.73	LAKESIDE COUNTRY STR	SUPPLIES	75.00
ICE QUBE INC	EQUUP/PARTS	2,421.99	LAMB TRAVIS	REFUND	50.00
ICMA RETIREMENT TR	EMPE CNTRB	14,824.76	LAMPE'S AIR FILTER	SUPPLIES	368.84
IMAGISTICS INTL	LEASE	1,597.96	LANDMARK AUDIOBOOKS	BOOK/PRDCL	216.91
INDOFF INCORPORATED	SUPPLIES	10,200.02	LARSEN SUPPLY CO	SUPPLIES	1,156.90
INDUSTRIAL ELECTRIC	REPAIRS	2,246.70	LAUNER TRACI	REFUND	50.00
INDUSTRIAL SALES	SUPPLIES	946.15	LAWSON PRODUCTS	SUPPLIES	848.20
INFOR GLOBAL SOLUTIO	HRD/SOFTWR	1,938.21	LEAZENBY CONSTR	CONSTRUCT	15,655.20
ING	EMPE CNTRB	4,490.00	LEWIS CENTRAL SCHOOL	CONTRACT	26,906.11
INSIGHT	HRD/SOFTWR	133.47	LEXISNEXIS	SUBSCRPTN	933.00
INTEGRATED SOLUTIONS	PRF SRVS	95.00	LIBERTY BANK	SUPPLIES	4,547.09
INTERNAL MEDICINE	MEDICAL	1,300.00	LIEN MARLYS	TRAVEL	79.12
INTERSTATE ALL BATRY	SUPPLIES	36.96	LIFE ASSIST	MEDICAL	449.69
IOWA ASSOC PRF FIRCH	DUES/MBRSH	175.00	LINN CO HEALTH DEPT	SUPPLIES	187.50
IOWA DEPT JUSTICE	CONTRACT	81.70	LINWELD	SUPPLIES	428.56
IOWA DEPT NAT RESRC	CONTRACT	300.00	LOGAN CONTRACTORS	SUPPLIES	1,137.63
IOWA DEPT OF TRANSP	CONTRACT	4,836.35	LSNB AS TRUSTEE	EMPE CNTRB	2,300.00
IOWA ONE CALL	CONTRACT	279.10	M & M LAWN SERVICES	CONTRACT	286.00
IOWA STATE UNIVERSTY	TRAVEL	690.00	M & R WELDING	REPAIRS	473.80
IOWA SUPREME COURT	FEES	15.00	M B WILDER COMPANY	SUPPLIES	28.00
IOWA WASTE SYSTEMS	CONTRACT	32,383.76	MABBITT RAY	REIMBURSE	50.00
IOWA WESTERN COM COL	TRAINING	25,084.00	MADISON AVENUE SELF	RENTAL EXP	75.00
IPERS	RETIREMENT	93,354.63	MANAWA RUGS	CONTRACT	89.20
IRON MOUNTAIN	CONTRACT	181.72	MARCANTONIO ROCCO	REIMBURSE	6.00
ITALIAN GREYHND RESC	REFUND	50.00	MARCUS SHOES	UNIFORMS	384.00
JAS PACIFIC INC	PRF SRVS	17,762.00	MARRIOTT	TRAVEL	537.60
JAY B & SON GARAGE	CONTRACT	4,060.00	MARSHALL CAVENDISH	SUPPLIES	164.51
JENSEN TIRE COMPANY	SUPPLIES	123.52	MARTIN RAFF	CONTRACT	1,800.00
JIM HAWK TRUCK TRLR	EQUUP/PARTS	274.85	MAX I WALKER UNIFORM	UNIFORMS	2,762.18
JONES AUTOMOTIVE	EQUUP/PARTS	203.85	MAY TAMARA KAE	REFUND	20.00
JONES BARREL CO	SUPPLIES	1,022.25	MC 2 INC	EQUUP/PARTS	4,806.81
JONES SIGN	REFUND	16.00	MCCOY KRISTIN	REFUND	80.00
JUSTRITE JANITORIAL	CONTRACT	7,253.00	MCDONALD EVE	REFUND	100.00
JWC ENVIRONMENTAL	SUPPLIES	6,850.06	MCDONALD MARTHA	REFUND	4.99
KATHY'S TREE & STUMP	CONTRACT	3,700.00	MCFADDEN PATRICK	TRAVEL	29.29
KELTEK INC	EQUUP/PARTS	1,920.46	MCGRAW HILL CO	BOOK/PRDCL	382.82
KEMPF VICKIE	REFUND	9.00	MCI WORLD.COM	TELEPHONE	366.11
KING LISA	REFUND	100.00	MCMULLEN FORD	EQUUP/PARTS	1,880.64
KIRKHAM MICHAEL	ENGINEERING	4,298.87	MEDICAID	REFUND	122.57
KNOX COMPANY	EQUUP/PARTS	40.00	MEHLIN KEITH	REIMBURSE	1,372.00
KONICA MINOLTA	LEASE	1,893.00	MELLEN & ASSOC INC	EQUUP/PARTS	2,300.00
KOSISKI AUTO PARTS	EQUUP/PARTS	535.00	MENARDS	SUPPLIES	729.55
KRAFT MANDA	PRF SRVS	62.50	METRO AREA TRANSIT	CONTRACT	64,160.00
KROPP JOAN	TRAVEL	12.63	METROPOLITAN AREA	CONSULTANT	6,000.00
KRUSE JILL	REFUND	50.00	MFPRSI	RETIREMENT	309,178.21
KUSI TAKI	CONTRACT	1,200.00	MICHAEL TODD AND CO	EQUUP/PARTS	1,173.36
KUSTOM SIGNALS INC	SUPPLIES	605.81	MICROBILT	LEASE	74.95

MID-AMERICA CLEANING	EQUIP/PARTS	79.80	PORTER TAUKE & EBKE	PRF SRVS	2,355.00
MIDAMERICAN ENERGY	ELECTRICTY	110,931.40	POS WORLD	SUPPLIES	134.00
MIDLAND SCIENTIFIC	SUPPLIES	113.86	POTTICO AUDITOR	CONTRACT	9,059.34
MIDLANDS ANIMAL	REFUND	50.00	POTTICO FORFEIT	FEES	147.06
MIDSTATES BANK NA	BANK SERVS	20,000.00	POTTICO RECORDER	FEES	39.00
MIDWEST LABORATORIES	CONTRACT	2,781.95	POTTICO SHERIFF	CONTRACT	151,375.00
MIDWEST RIGHT OF WAY	PRF SRVS	1,885.00	POTTICO TREASURER	FEES	20,824.96
MIDWEST TAPE	SUPPLIES	4,615.75	PRICE BRANDIE	REFUND	50.00
MILLER DEBRA	REIMBURSE	55.84	PRINCIPAL MUTUAL	INSURANCE	3,829.57
MILLS COUNTY SHERIFF	REIMBURSE	2,312.85	PROGRESSIVE BUSINESS	REPAIRS	626.00
MINITEX LIB	SUPPLIES	372.00	PROQUEST	SUBSCRPTN	810.00
MOBILE COMMUNICATION	EQUIP/PARTS	275.00	PROSECUTING ATTORNEY	BOOK/PRDCL	100.00
MOREHEAD JACLYN	REFUND	50.00	PRYOR DAVE	REIMBURSE	29.86
MOTION INDUSTRIES	SUPPLIES	1,918.05	PYRAMID ROOFING	REPAIRS	3,890.00
MSC INDUSTRIAL	EQUIP/PARTS	928.65	QWEST	TELEPHONE	16,449.92
MUNICIPAL EMERGENCY	EQUIP/PARTS	967.25	R A DORAN & ASSOC	CONSULTANT	790.00
MUNICIPAL HOUSING	INSURANCE	2,307.60	RACINE KEVIN	REFUND	50.00
MUNICIPAL PIPE TOOL	EQUIP/PARTS	264.03	RACOM CORPORATION	EQUIP/PARTS	2,575.55
MUNIS	HRD/SOFTWR	190.00	RANDOM HOUSE INC	SUPPLIES	2,488.00
MURPHY TRACTOR	SUPPLIES	3,000.00	RDJ SPECIALTIES	SUPPLIES	608.62
NAPA AUTO PARTS	SUPPLIES	3,319.99	RECORDED BOOKS INC	SUPPLIES	13,287.03
NATIONWIDE RETIREMNT	EMPE CNTRB	59,412.32	REFRIGERANTS INC	SUPPLIES	166.00
NEBRASKA AIR FILTER	SUPPLIES	1,306.58	RESEARCH INSTITUTE	SUBSCRPTN	321.40
NEBRASKA INTERNATION	DUES/MBRSH	25.00	RESPOND FIRST AID	MEDICAL	12.95
NEBRASKA SALT/GRAIN	SUPPLIES	35,761.00	REVIVAL ANIMAL HLTH	MEDICAL	406.43
NEBRASKA WATER ENVIR	TRAINING	70.00	RIVER CITY PAINTING	CONTRACT	2,139.00
NELSON RONALD	REIMBURSE	63.38	RIVERSIDE AUTO WASH	CONTRACT	121.00
NEXTEL PARTNERS	CELL PHONE	1,333.42	ROJAM MACHINE	REPAIRS	565.04
NOEL ROBERT	REFUND	50.00	ROSTERMUNDT KENNETH	CONSTRUCT	405.00
NORM'S HEATING & AIR	REPAIRS	2,483.00	RUETERS RED POWER	SUPPLIES	121.39
NORTHERN INTERIORS	REPAIRS	1,364.00	RUGGLES JOEL	REFUND	50.00
O'KEEFE ELEVATOR	CONTRACT	591.24	S & S CASH REGISTER	SUPPLIES	241.00
O'REILLY AUTO PARTS	SUPPLIES	1,042.27	SAGE JEFF	REFUND	80.00
OAKLAND VOL FIREMANS	TRAINING	50.00	SANOPI PASTEUR INC	MEDICAL	268.80
OCHOA ALBERTO	PRF SRVS	150.00	SAPP BROS PETROLEUM	FUEL	59,384.01
OMAHA COMPOUND CO	SUPPLIES	2,752.61	SCALES SALES & SERV	EQUIP/PARTS	4,679.55
OMAHA DOOR & WINDOW	REPAIRS	268.88	SCHEMMER ASSOCIATES	CONSULTANT	8,730.20
OMAHA STANDARD TRUCK	EQUIP/PARTS	132.19	SCHILDBERG CONSTRUC	SUPPLIES	4,943.00
OMAHA TRACTOR	EQUIP/PARTS	1,792.83	SCHMIDT KRISTINA	CONTRACT	30.00
OPERATION PRIDE	FEES	15.00	SCHUETZE CRAIG	TRAVEL	588.00
OPINION TRIBUNE	ADVERTISMT	41.36	SECRETARY OF STATE	FEES	30.00
PANGELINA ALDON P	TRAVEL	68.18	SECURITY EQUIPMENT	CONTRACT	325.00
PEERLESS WIPING	SUPPLIES	560.00	SECURITY SOUND	REPAIRS	175.00
PEOPLES NATL BANK	REIMBURSE	61,791.57	SIEMENS WATER TECH	SUPPLIES	10,514.97
PETERBILT	EQUIP/PARTS	317.97	SILVERSTONE RISK SRV	INSURANCE	2,256.66
PETERSON BETH	REFUND	50.00	SIOUX SALES COMPANY	EQUIP/PARTS	252.27
PETERSON LAWN CARE	CONTRACT	795.00	SMEAL FIRE APPARATUS	EQUIP/PARTS	34.16
PHILBIN SHELLY	REFUND	50.00	SMITH CRAIG	REFUND	50.00
POLICE BENV ASSOC	EMPE CNTRB	170.00	SNAP-ON TOOLS CORP	SUPPLIES	635.00

SNYDER & ASSOCIATES	PRF SRVS	6,246.00	VERMEER SALES	EQUIP/PARTS	136.90
SONFORD COMPANY	EQUIP/PARTS	615.00	VOICE & DATA SYSTEMS	TELEPHONE	674.00
ST LUKE'S MED CNTR	MEDICAL	180.00	VON WEIHE DARLENE	PRF SRVS	540.80
STANDARD & POOR'S	BOOK/PRDCL	298.00	VON WEIHE EMILY	REFUND	50.00
STANDARD INSURANCE	INSURANCE	5,396.70	WAHL OPTICAL	SUPPLIES	110.00
STATE FARM FIRE/CAS	INSURANCE	462.00	WALGREEN'S	SUPPLIES	82.29
STEAMATIC OF OMAHA	CONTRACT	325.00	WALLING COMPANY	EQUIP/PARTS	1,572.12
STERN OIL INC	SUPPLIES	1,529.54	WARREN HEATING & AIR	REPAIRS	2,981.00
STOLZ RACHEL	TRAVEL	153.61	WASTE CONNECTIONS	CONTRACT	1,329.94
STRONG CHARITY	REFUND	50.00	WASTE MANAGEMENT	CONTRACT	1,207.34
SUPERNAW NOEL	REFUND	50.00	WATER ENGINEERING	CONTRACT	225.00
TECHNOLOGY SOLUTIONS	TELEPHONE	190.00	WATER ENVIRONMENT	FEES	143.00
TELEDYNE ISCO INC	EQUIP/PARTS	491.00	WEDDLE TODD	CONTRACT	2,100.00
THERMO KING	SUPPLIES	471.41	WELLMARK/BLUE CROSS	INSURANCE	70.85
THOMAS CHRISTOPHER	REFUND	15.00	WESCO	SUPPLIES	381.44
THOMPSON KARI	CONTRACT	30.00	WESTERN ENGINEERING	CONSTRUCT	530.25
TRANS ALARM	CONTRACT	276.00	WEYERHAEUSER	SUPPLIES	227.38
TREAS STATE OF IOWA	SALES TAX	921.00	WICK'S STERLING TRCK	EQUIP/PARTS	147.75
TRI-ANIM	MEDICAL	1,931.46	WILLIAMS CHRISTOPHER	REIMBURSE	8.00
TWIN CITY REPORTERS	PRF SRVS	137.50	WINNEBAGO TRANSPORT	INTERNET	90.90
ULVERSCROFT LARGE PR	SUPPLIES	35.98	WINTER EQUIPMENT CO	EQUIP/PARTS	429.55
UNION PACIFIC	RIGHTOFWAY	3,000.00	WOELLHOF DAN	TRAVEL	56.06
UNITED CREDIT UNION	EMPE CNTRB	50,996.00	WORTMAN CHRISTINA	REFUND	50.00
UNITED HEALTHCARE	REFUND	179.27	WURTZ KARL	REFUND	50.00
UNITED STATES POST	FRT/POSTGE	52.00	ZEP MANUFACTURING	SUPPLIES	121.96
UNITED STATES POSTAL	FRT/POSTGE	2,465.00	ZOLL MEDICAL CORP	SUPPLIES	517.22
UNITED WAY MIDLANDS	EMPE CNTRB	332.00	DISBURSEMENTS TO VENDORS		3,500,091.16
UNIVERSITY OF IOWA	PRF SRVS	60.50	NET PAYROLL		1,238,643.29
UPSTART	SUPPLIES	366.71	TRANSFERS		1,512,692.08
UPTOWN STAFFING	CONTRACT	5,505.92	VOID CKS-PRIOR PERIOD		(3,000.00)
US BANK	SUPPLIES	2,102.29	TOTAL		6,248,426.53
VERIZON WIRELESS	CELL PHONE	508.63			

IN THE IOWA DISTRICT COURT FOR POTTAWATTAMIE COUNTY

FLAGSTAR BANK, FSB,

Plaintiff,

No. 04781 EQCV096658

v.

NOTICE OF INTENT TO APPLY
FOR DEFAULT JUDGMENT

JASON L. PARROTT, *et al.*,

Defendants.

TO THE PERSONS LISTED BELOW:

Jason L. Parrott
737 Avenue F
Council Bluffs, Iowa 51503

Michelle L. Vodicka-Parrott
737 Avenue F
Council Bluffs, Iowa 51503

City of Council Bluffs
c/o Mayor or City Clerk
City Hall
209 Pearl Street
Council Bluffs, Iowa 51503

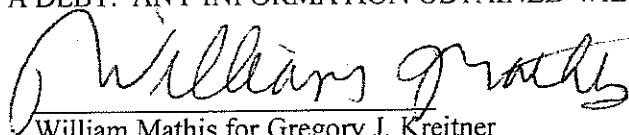
DATE OF NOTICE: APRIL 11, 2008

IMPORTANT NOTICE

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN 10 DAYS FROM THE DATE OF THIS NOTICE, A DEFAULT JUDGMENT WILL BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE IMPORTANT RIGHTS. YOU SHOULD SEEK LEGAL ADVICE AT ONCE. THIS COMMUNICATION IS FROM A DEBT COLLECTOR AND IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

COUNCIL BLUFFS
CITY CLERK

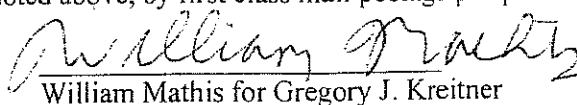
2008 APR 16 A 10:00



William Mathis for Gregory J. Kreitner
METCALF, CONLON & SIERING, P.C.
126 West Second Street
Muscatine, Iowa 52761-3713
(563) 263-9494
Attorney for plaintiff

PROOF OF SERVICE

I, William Mathis for Gregory J. Kreitner, attorney for plaintiff, state under penalty of perjury and pursuant to the laws of the State of Iowa, that on April 11, 2008, I mailed a copy of this notice to the persons and addresses noted above, by first class mail postage pre-paid.



William Mathis for Gregory J. Kreitner

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Justin Schubert DAY PHONE: 712-256-3365

ADDRESS: 3018 12th Ave DOB: 11/15/83 SS# [REDACTED]

DATE & TIME OF LOSS/ACCIDENT: 4/19/08 10:30 pm

LOCATION OF LOSS/ACCIDENT: 35th 9th Ave

DESCRIPTION OF LOSS/ACCIDENT: Huge pothole / Damaged Tire and Rim
as shown in photo.

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 464.92

WITNESS(ES) (Name(s), Address(es), Phone No(s)) Robert Martenson, (Allen Page, and
Amber Johnson) (402-348-9530) (1-816-273-6628
712-256-3365

WAS POLICE REPORT FILED ☐ YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:
None

HAVE YOU RESUMED NORMAL ACTIVITIES? ☐ YES ☒ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY
OTHER RELEVANT INFORMATION: _____

LIST INSURANCE PROVIDER AND COVERAGE: _____

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY
CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A
FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

4-21-08
DATE

APR 21 2008

Justin Schubert
CLAIMANT'S SIGNATURE

COUNCIL BLUFFS
CITY CLERK
2008 APR 21 P 2:19

10C

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Jennifer Hall
ADDRESS: 130 North 40th Street Apt. A DOB: 9-1-77 SS#: 478942539
DATE & TIME OF LOSS/ACCIDENT: March 2008 *exact date is unsure it was the first week of March.*
LOCATION OF LOSS/ACCIDENT: 24th Street - near the interstate on ramp.
DESCRIPTION OF LOSS/ACCIDENT: by Swifts Run Casino It was around 7pm.

I was traveling on the left hand lane attempting to approach the stop light when I noticed several holes up ahead of me in road - I swerved into the right hand lane to avoid left hand lane holes cont. (USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 500 deductible.

WITNESS(ES) (Name(s), Address(es), Phone No(s).)

Austin Hall 9 8-10-99
Ronald Reid 26 8-25-81

WAS POLICE REPORT FILED YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

No medical attention was required.

HAVE YOU RESUMED NORMAL ACTIVITIES? YES ☐ NO ? my vehicle is being repaired through insurance.

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY

OTHER RELEVANT INFORMATION: will provide as needed.

LIST INSURANCE PROVIDER AND COVERAGE: Progressive - Policy # 11864469-1
Claim # 081513416

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

4-15-08
DATE

Jennifer Hall
CLAIMANT'S SIGNATURE

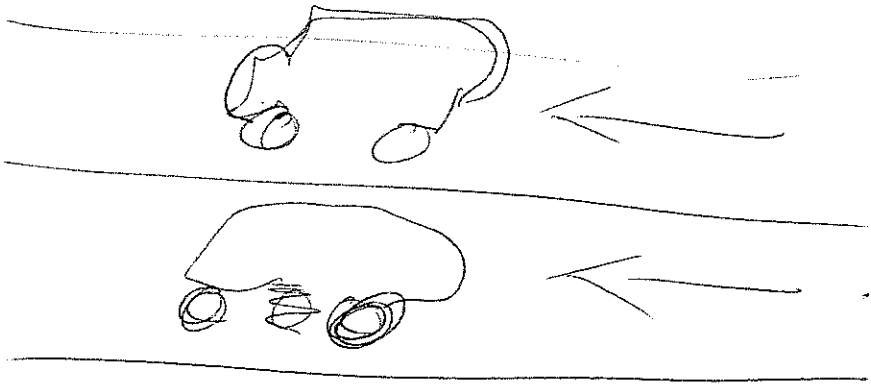
I drive a 1998 Volkswagon Beetle!

when my right passenger side tire hit a hole. I felt a impact - it made a loud sound, but my car was able to continue driving. I proceeded through the light and entered the highway slowly listening for additional sound. I wasn't able to determine if damage occurred at that time. I left for a class in Minnesota, I was there for nine days, my car was here. When I returned home I continued to drive my car. I noticed it pulling to the left and every crack in the road I could hear. I assumed it was wet road conditions until ~~at~~ we got that nice day last week I was driving, no rain or snow and my car was really pulling to left and hard to control. I exited the vehicle when I arrived to work and noticed a piece completely detached from my right tire area near the center of the connecting axle. I also noticed a crack, where there is a portion of the plastic ~~on~~ ^{covering} my right tire missing. My nine year old son was in the car with me and so was his dad. Ronald Reid. I didn't stop and talk to any witnesses at the location. I'm sorry.

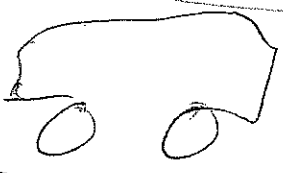
Jennifer Lynn
Hall

Interstate

On Ramp to



24th Street



Holes

Hole
Hit



stop light



Interstate

Casino

04/16/2008 at 01:42 PM
41611

Job Number:

ANDERSON AUTO BODY & GLASS

License #:050622355 Federal ID #:050622355

"CERTIFIED FIRST SHOP"

9110 SO. 145TH STREET

OMAHA, NE 68138-3625

(402)894-2272 Fax: (402)894-9421

PRELIMINARY ESTIMATE

Written By: STEVE TURNER

Adjuster:

Insured: JENNIFER HALL
Owner: JENNIFER HALL
Address: 130 N. 40TH ST #A
C.B., IA 51501
Business: (712)784-3004

Claim #
Policy #
Deductible:
Date of Loss:
Type of Loss:
Point of Impact:

Inspect
Location:

Insurance
Company:

Days to Repair

1998 VW BEETLE 4-2.0L-FI 2D CPE RED Int:

VIN: 3VWBB61C6WM007925 Lic: 952SZD IA Prod Date: Odometer:

Air Conditioning	Rear Defogger	Tilt Wheel
Telescopic Wheel	Intermittent Wipers	Keyless Entry
Theft Deterrent/Alarm	Dual Mirrors	Clear Coat Paint
Power Steering	Power Brakes	Power Locks
Power Mirrors	Power Trunk/Tailgate	AM Radio
FM Radio	Stereo	Cassette
Search/Seek	Driver Air Bag	Passenger Air Bag
4 Wheel Disc Brakes	Cloth Seats	Bucket Seats
Recline/Lounge Seats	5 Speed Transmission	Overdrive

NO.	OP.	DESCRIPTION	QTY	EXT.	PRICE	LABOR	PAINT
1		FENDER					
2	Repl	RT Fender liner	1		29.32	0.3	
3		FRONT SUSPENSION					
4	Repl	RT Stabilizer link	1		27.78	m	0.4 M
5#	Subl	4-WHEEL ALIGNMENT	1		79.95		
6#		*** MAY HAVE HIDDEN DAMAGE TO RF SUS. WONT KNOW UNTILL ALIGN	1				
Subtotals ==>					137.05	0.7	0.0

04/16/2008 at 01:42 PM
41611

Job Number:

PRELIMINARY ESTIMATE

1998 VW BEETLE 4-2.0L-FI 2D CPE RED Int:

Parts		137.05
Body Labor	0.3 hrs @ \$ 52.00/hr	15.60
Mechanical Labor	0.4 hrs @ \$ 85.00/hr	34.00

SUBTOTAL		\$ 186.65
Sales Tax	\$ 137.05 @ 5.5000%	7.54

GRAND TOTAL		\$ 194.19
ADJUSTMENTS:		
Deductible		0.00

CUSTOMER PAY		\$ 0.00
INSURANCE PAY		\$ 194.19

"LIFETIME WARRANTY" ON ALL PAINT & BODY REPAIR FOR THE TIME THE ORIGINAL PURCHASER OF THE REPAIR OWNS THE VEHICLE. WARRANTY VALID ONLY WITH ORIGINAL COPY OF YOUR RECEIPT. PARTS ARE SUBJECT TO INVOICE PRICE AT TIME OF PURCHASE. ALL PARTS "OEM" NEW UNLESS OTHERWISE SPECIFIED.

*****NO WARRANTY ON RUST REPAIR*****

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide ERA9210, CCC Data Date 03/03/2008, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. Non-Original Equipment Manufacturer aftermarket parts are described as AM, Qual Repl Parts or Comp Repl Parts which stands for Competitive Replacement Parts. Used parts are described as LKQ, Qual Recy Parts, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries. Some 2006 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The Pathways estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

CCC Pathways - A product of CCC Information Services Inc.

10976

3 2 1 8 9


PERFORMANCE
VOLKSWAGEN

 7108 S. 124TH CIRCLE
 LA VISTA, NE 68128
 PHONE: 402-991-0500

INVOICE

 JENNIFER L HALL
 130 N 40TH ST
 COUNCIL BLUFFS, IA 51501-1719
 HOME:402-917-2272 BUS:

PAGE 1

SERVICE ADVISOR: 2115 MARK CARMICHAEL

SERVICE ADVISOR: 2115 MARK CARMICHAEL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
RED	98	VOLKSWAGEN BEETLE	3VWBB61C6WM007925	952SZD	120093/120093	T3049	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29SEP07 IS			WAIT 16APR08			CASH	16APR08
01OCT07 DD							
R.O. OPENED		READY	OPTIONS: STK:80076A DLR:424224				

12:11 16APR08 13:08 16APR08

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A HIT POT HOLE... DAMAGED SUSPENSION

INF INSPECT FOR POT HOLE IMPACT

2077 I

(N/C)

 120093 PRICED OUT NEEDED PARTS.: PASS SIDE SWAR BAR LINK EST\$ 89, PASS
 FRT FENDER LINER EST\$ 92; ALIGNMENT EST\$ 99. INSPECTION EST\$ 50

B LOF, INSPECTION, LUBE DOOR HINGES AND RESET OIL LIFE MONITOR

5K LOF, INSPECTION, LUBE DOOR HINGES AND RESET

OIL LIFE MONITOR

2077 C

1 06A-115-561-B OIL FILTER

15.80 15.80

1 5W30CAS BULK OIL

14.00 14.00

10.50 10.50

120093 0.40 PERFORMED LOF SERVICES.

C** CUSTOMER DECLINED REPAIRS AT THIS TIME

DECLINE CUSTOMER DECLINED REPAIRS AT THIS TIME

9999 I

(N/C)

120093 LEAKING OIL AT FILTER HOUSING O RING EST\$ 107, SPARK PLUGS EST\$

137, FUEL INJ SVC EST\$ 120, PWR STEERING FLUSH EST\$ 120 DECLINED AT
THIS TIME

HAZ. WASTE/DISPOSAL \$ SHOP SUPPLIES

2.69

Performance Volkswagen thanks you for your recent service visit. Volkswagen will be calling you in the next few days asking how your visit was. Please take the time to answer their questions. If for any reason you can't answer Yes and 10's please call us or contact Trent Hauschild-Service Manager.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOR AMOUNT 15.80

PARTS AMOUNT 24.50

GAS, OIL, LUBE 0.00

SUBLET AMOUNT 0.00

MISC. CHARGES 2.69

TOTAL CHARGES 42.99

LESS INSURANCE 0.00

SALES TAX 1.50

PLEASE PAY THIS AMOUNT

44.49

Safeco Insurance Company of America
Recovery Management
PO Box 461
St. Louis, MO 63166-0461

Mailing Address:
PO Box 461
St. Louis, MO 63166-0461
Phone: (800) 332-3226
Fax: (888) 268-8840



April 15, 2008

City of Council Bluffs
Attn: Randy Carlson/Risk Mgmt
209 Pearl Street
Council Bluffs, IA 51503

SUBROGATION NOTICE

Our Insured Name: Troy & Ann Jenkins
Our Claim Number: 957472853020
Loss Date: January 21, 2008

2008 APR 18 P 2:42
COUNCIL BLUFFS
CITY CLERK

Dear Mr. Carlson:

We have completed our investigation of the above loss. Our investigation indicates that you are liable for the damages to our insured's property. Under our insured's policy, we have become legally subrogated to the right of our insured to recover from you. As such, we are seeking reimbursement from you for the damages we paid out on behalf of our insured.

Enclosed please find the documentation that will support the claim.

Collision: \$517.27
Deductible: \$250.00

Property Damage TOTAL: \$767.27

Please issue your check payable to Safeco Insurance Company of America, Attn: Subrogation Cashier, PO Box 461, St. Louis, MO 63166.

Please direct all future subrogation correspondence to **Karen Burton** at the mailing address noted above. If you have any questions **Karen** can be reached at **(800) 332-3226 extension 483190**

Sincerely,

Recovery Management
Safeco Insurance Company of America
(800) 332-3226 Fax: (888) 268-8840

APR 18 2008

2008

Salvage Yard License Application

Business Name: Cox Contracting Co, INC. Date: 4-8-08
Business Address: 202 W. 29th Ave CB, IA 51501 Phone: 712-322-3088
Owners Name: John R. Cox Address: 16419 Franklin Ave Phone: 402-306-4379
Type of Business: ☐ Firm ☐ Partnership ☒ Corporation
If Corporation, List Officers: John R. Cox - president
Katy Cox - Secretary-Treasurer

Note: If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: See Attached pages...

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): _____

Will Retail Sales Be Made On Premises? ☐ Yes ☒ No

Nature And Type Of Salvage Equipment: Scrap IRON, TRUCKS, excavators, loaders

What Is Zoning At This Location? GM

Has Conditional Use Been Granted Under City Ordinance? ☐ Yes ☐ No ☒ Not Applicable

If Yes, Give Date: _____ If No, Give Date For Zoning Board Of Adjustment Consideration: _____

I, John R. Cox, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: _____

Recommendation To Council Pertaining To Issuance Of License: _____

Approve

Deny

Approve

Deny

Donn Dierks Public Health Director

11 A

POTTAWATTAMIE COUNTY TAX BILL FOR SEPTEMBER, 2007 and MARCH, 2008. Keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2006 valuations. Taxes for July 1, 2006 through June 30, 2007. Payable September 2007 and March 2008.

P Dist/Parcel 000 744401402001 **CO BLUFFS CORP/CO BLUFFS**
A Receipt# 621721 Type: 2006 CT
R Old Parcel: 000035,3300056700000
C
E Sec/Twp/Rng 1- 74- 44
L Legal: SECTION 1-74-44 SE NW SE LYING SW OF RR ROW PT OF TRACT 4

TID 837 Class: C
 Mail: COX CONTRACTING CO INC
 Address # 235

VALUATIONS AND TAXES:

	2006 (This Year)		2005 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	6,400	6,400	6,400	6,346
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
TOTAL VALUES:	6,400	6,400	6,400	6,346
Less Military Credit:		0		0
Other Exemption:				
NET TAXABLE VALUE:	6,400	6,400	6,400	6,346
Value Times Levy Rate of:		43.0845100		42.8930000
EQUALS GROSS TAX OF:		\$275.74		\$272.20
Less Credits of: Homestead:		\$.00		\$.00
Low-income/Elderly Credit:		\$.00		\$.00
Ag Land Credit:		\$.00		\$.00
Family Farm Credit:		\$.00		\$.00
Prepaid Tax:				
NET ANNUAL TAXES:		\$276.00		\$272.00

INDEXING:

N Drainage due

O DEED: COX CONTRACTING CO INC
W 16419 FRANKLIN AVE
N COUNCIL BLUFFS IA 51503
E
R CONT:
S

State Tax Relief already deducted from Tax: \$5.47.

Taxing Authority:	Distribution of YOUR current year taxes:			TOTAL property taxes levied by taxing authority:		
	% of total	This year 2006	Last Year 2005	This Year	Last Year	Percent +/-
CITY OF COUNCIL BLUFFS	42.221%	116.53	116.01	31,996,787	30,352,181	5.418+
COUNCIL BLUFFS COMMUNITY SCHOOL	38.707%	106.83	104.91	27,106,005	25,801,094	5.058+
COUNTY LEVIES/URBAN	8.123%	22.42	22.19	10,438,128	10,014,101	4.234+
GENERAL SUPPLEMENTAL	4.540%	12.53	12.90	5,833,512	5,819,137	.247+
MH-DD SERVICES	2.543%	7.02	6.88	3,268,715	3,105,287	5.263+
AREA COLLEGE-IWCC	2.004%	5.53	4.10	5,041,509	3,655,573	37.913+
COUNTY DEBT SERVICES	.848%	2.34	2.44	1,148,862	1,148,302	.049+
ASSESSOR	.565%	1.56	1.71	726,762	772,516	5.923-
SPECIAL APPRAISERS	.348%	.96	.56	445,917	252,899	76.322+
AG EXTENSION - WEST	.094%	.26	.27	104,781	105,016	.224-
STATE OF IOWA BRUCellosis	.007%	.02	.03	363,351	405,522	10.399-

TOTALS: 276.00 272.00 86,474,329 81,431,628 6.193+

YOU MAY PAY ONLINE AT: www.iowataxandtags.com

Your Tax Receipt Number is: 621721

POTTAWATTAMIE COUNTY TREASURER Due in September 2007 **\$138.00** Due in March 2008 **\$138.00**
JUDY ANN MILLER
 227 S 6TH ST Date Paid: _____ Date Paid: _____
 COUNCIL BLUFFS IA 51501 Check # _____ Check # _____
 Phone (712)328-5627

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

with your check for payment. If your taxes are paid by your bank in escrow, this is for your information only. SEE NEXT PAGE 3/15/07

Based on January 1, 2006 valuations. Taxes for July 1, 2006 through June 30, 2007. Payable September 2007 and March 2008.

P Disu/Parcel 000 744401452003

CO BLUFFS CORP/CO BLUFFS

A Receipt# 621725 Type: 2006 CT

TID 837

Class: C

R Old Parcel: 000035,3300055200000

Deed: COX CONTRACTING CO INC

Mail: COX CONTRACTING CO INC

C
E Sec/Twp/Rng 1- 74- 44

Address # 235

L Legal: SECTION 1-74-44 BEG NE COR SW SE S680' NW766.8' E360' TO POB EXC WABASH ROW

VALUATIONS AND TAXES:

	2006 (This Year)		2005 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
L Land:	5,600	5,600	5,600	5,552
U Buildings:	0	0	0	0
A Dwelling:	0	0	0	0
T TOTAL VALUES:	5,600	5,600	5,600	5,552
I Less Military Credit:		0		0
O Other Exemption:				
N NET TAXABLE VALUE:	5,600	5,600	5,600	5,552
S Value Times Levy Rate of:	43.0845100		42.8930000	
T EQUALS GROSS TAX OF:	\$241.27		\$238.14	
A Less Credits of: Homestead:		\$.00		\$.00
X Low-Income/Elderly Credit:		\$.00		\$.00
E Ag Land Credit:		\$.00		\$.00
S Family Farm Credit:		\$.00		\$.00
Prepaid Tax:				
NET ANNUAL TAXES:	\$242.00		\$238.00	

INDEXING:

N
D
E
X
I
N
G

O DEED: COX CONTRACTING CO INC
W 16419 FRANKLIN AVE
N COUNCIL BLUFFS IA 51503

S CONT:

State Tax Relief already deducted from Tax: \$4.78.

Taxing Authority:	Distribution of YOUR current year taxes:			TOTAL property taxes levied by taxing authority:		
	% of total	This year 2006	Last Year 2005	This Year	Last Year	Percent +/-
CITY OF COUNCIL BLUFFS	42.218%	102.17	101.51	31,996,787	30,352,181	5.418+
COUNCIL BLUFFS COMMUNITY SCHOOL	38.707%	93.67	91.79	27,106,005	25,801,094	5.058+
COUNTY LEVIES/URBAN	8.120%	19.65	19.42	10,438,128	10,014,101	4.234+
GENERAL SUPPLEMENTAL	4.541%	10.99	11.29	5,833,512	5,819,137	5.247+
MH-DD SERVICES	2.545%	6.16	6.02	3,268,715	3,105,287	5.263+
AREA COLLEGE-IWCC	2.004%	4.85	3.59	5,041,509	3,655,573	37.913+
COUNTY DEBT SERVICES	.847%	2.05	2.14	1,148,862	1,148,302	.049+
ASSESSOR	.566%	1.37	1.50	726,762	772,516	5.923-
SPECIAL APPRAISERS	.347%	.84	.49	445,917	252,899	76.322+
AG EXTENSION - WEST	.095%	.23	.23	104,781	105,016	-.224-
STATE OF IOWA BRUCellosis	.008%	.02	.02	363,351	405,522	10.399-

TOTALS: 242.00 238.00 86,474,329 81,431,628 6.193+

YOU MAY PAY ONLINE AT: www.iowataxandtags.com

Your Tax Receipt Number is: 621725

POTTAWATTAMIE COUNTY TREASURER

Due in September 2007

\$121.00

Due in March 2008

\$121.00

JUDY ANN MILLER

Date Paid: _____

Date Paid: _____

227 S 6TH ST

COUNCIL BLUFFS IA 51501

Phone (712)328-5627

Check # _____

Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

RECEIPT
CITY OF COUNCIL BLUFFS
Office of City Clerk

Date Paid: 4/14/2008
Receipt No: 20918
Received from: Cox Contracting
Amount: \$200.00
Item: Storage/Salvage/Rubble-Inactive
Payment Type: Check
Check No: 15193
Begin Date:
Expiration Date:
Issued by: Marcy
Comments: 2008 Salvage Yard License Application

PLEASE USE BLACK PEN APPLICATION FOR SPECIAL EVENTS

ORGANIZATION REQUESTING AUTHORIZATION (if any): Operation PRIDE INC

TYPE OF EVENT: COMMUNITY CELEBRATION NAME OF EVENT: CELEBRATE CB!

LOCATION OF EVENT: BAYLISS PARK AREA

DATE SET UP: MAY 9, 2008 DATE TAKEN DOWN: MAY 17, 2008

DATE(S) HELD: MAY 9-17, 2008 TIME(S) HELD: VARIOUS

DURATION OF LOCATION'S USE: 9 DAYS DURATION OF EVENT: 9 DAYS; VARIOUS HOURS

Estimate the number of individuals expected to attend. 2,000 TO 8,000
(If a general estimate is not possible, please indicate whether over or under 1,000 persons)

Provisions will need to be made for:

Electricity ☒

Parking ☒

Water ☒

The following will be utilized during the event

Animals ☐

Food sales or concessions ☒

Open fires (other than barbecue) ☐

We (I) also request the assistance of the following City Departments or services:

PUBLIC WORKS, PARKS DEPT, CBPD

Purpose of this assistance: STREET BLOCKING, PARK USE, SECURITY

BRIEF DESCRIPTION OF EVENT: ANNUAL CELEBRATION w/ CARNIVAL (SEPARATE EVENT FORM)

KID'S ACTIVITIES, MUSIC, PARADE. PROOF OF INSURANCE w/ CITY AS ADD'L
INSURED WILL BE PROVIDED

If additional information is needed by any city office, who can be contacted for it, between the hours of 8:00 a.m. and 5:00 p.m., during the next two (2) weeks?

NAME: LYNNE BRANIGAN (DAYTIME 8:00-5:00) TELEPHONE NO. 977-5886

ADDRESS: 10 Becky Ln

Signature of applicant or representative: [Signature]

Telephone no. (if different from above): _____

Address (if different from above): _____

For City use only:

Copies of this application are to be forwarded to all of the following City Departments: Public Works Department, Police Department, Fire Department, Health Department, Safety Department, Legal Department, Parks and Recreation Department and the City Manager's Office.

NOTE TO EACH DEPARTMENT: You are requested to review this application and return it to the City Clerk's Office with any comments attached. Comments should include pertinent Laws and Ordinances as well as notice of any required charges, fees, permits and licenses.

From the Council Bluffs _____ Department: Initials ()

COMMENTS ATTACHED ☐

NO COMMENTS ATTACHED ☐

11B

Date Application was made _____ Date Applicant was notified _____

Application returned from Department of	Return Contained			Number of Requirements Satisfied
	No Comments	Comments	Number of Requirements	
Fire				
Health				
Legal				
Police				
Public Works				
Safety Administrator				
Parks and Recreation				

Waiver Requested ☐ Necessary Percentage Reached ☐ To Council ☐

Waiver Returned ☐ Not Reached ☐ To Staff ☐

Application Withdrawn or Event Cancelled ☐ Other _____

APPLICANT'S AGREEMENT

Applicant hereby agrees to hold the City of Council Bluffs, Iowa, its governing bodies, individual departments and members thereof, and all employees of various jurisdictions, free and harmless from any loss, damage, liability, cost or expense, that may arise during or be caused in any way by the event and any activities related to it.

Applicant hereby certifies that the event and all participants will abide by any Departmental Rules and Regulations, City Ordinances, State and Federal Laws, as required, to include the payment of any fees and charges, completion of any additional forms, compliance with any further terms and conditions and the obtaining of any contracts, bonds, insurances, licenses and permits.

I, the undersigned, hereby certify that I will be responsible on behalf of the applicant and event participants for any failure to comply with Departmental Rules and Regulations, City Ordinances, State and Federal Laws and other requirements.

TELEPHONE NO. 977-5886 SIGNATURE [Signature]

ADDRESS 10 Becky Ln CB IA 51503

The City of Council Bluffs, Iowa, hereby _____ the holding of the event:
(approves, does not approve)

DATE _____, 2007

(City Clerk)

(Mayor)

PLEASE USE BLACK PEN APPLICATION FOR SPECIAL EVENTS

ORGANIZATION REQUESTING AUTHORIZATION (if any): Blues Amusements

TYPE OF EVENT: Carnival NAME OF EVENT: Celebrate CB

LOCATION OF EVENT: BayLiss Park

DATE SET UP: 5-14 DATE TAKEN DOWN: 5-18 AM

DATE(S) HELD: 5-15 - 5-17 TIME(S) HELD: 5-17 ^{THU} 5-11 PM ^{FRI} 3 PM - 12 AM ^{SAT} 9 AM - 12 AM

DURATION OF LOCATION'S USE: 4 Days DURATION OF EVENT: 3 Days

Estimate the number of individuals expected to attend: 1000
(If a general estimate is not possible, please indicate whether over or under 1,000 persons)

Provisions will need to be made for:

Electricity ☐

Parking ☐

Water ☒

The following will be utilized during the event

Animals ☐

Food sales or concessions ☒

Open fires (other than barbecue) ☐

We (I) also request the assistance of the following City Departments or services:

Purpose of this assistance:

BRIEF DESCRIPTION OF EVENT: Carnival Rides Food Games

If additional information is needed by any city office, who can be contacted for it, between the hours of 8:00 a.m. and 5:00 p.m., during the next two (2) weeks?

NAME: Thomas Thomas (DAYTIME 8:00-5:00) TELEPHONE NO. 308 550 0657

ADDRESS: 1416 Hwy 281 St Paul NE 68873

Signature of applicant or representative: [Signature]

Telephone no. (if different from above): 308 550 1574

Address (if different from above):

For City use only:

Copies of this application are to be forwarded to all of the following City Departments: Public Works Department, Police Department, Fire Department, Health Department, Safety Department, Legal Department, Parks and Recreation Department and the City Manager's Office.

NOTE TO EACH DEPARTMENT: You are requested to review this application and return it to the City Clerk's Office with any comments attached. Comments should include pertinent Laws and Ordinances as well as notice of any required charges, fees, permits and licenses.

From the Council Bluffs Department: Initials ()

COMMENTS ATTACHED ☐

NO COMMENTS ATTACHED ☐

11C

Date Application was made _____ Date Applicant was notified _____

Application returned from Department of	Return Contained			Number of Requirements Satisfied
	No Comments	Comments	Number of Requirements	
Fire				
Health				
Legal				
Police				
Public Works				
Safety . Administrator				
Parks and Recreation				

Waiver Requested ☐ Necessary Percentage Reached ☐ To Council ☐

Waiver Returned ☐ Not Reached ☐ To Staff ☐


Application Withdrawn or Event Cancelled ☐ Other _____

APPLICANT'S AGREEMENT

Applicant hereby agrees to hold the City of Council Bluffs, Iowa, its governing bodies, individual departments and members thereof, and all employees of various jurisdictions, free and harmless from any loss, damage, liability, cost or expense, that may arise during or be caused in any way by the event and any activities related to it.

Applicant hereby certifies that the event and all participants will abide by any Departmental Rules and Regulations, City Ordinances, State and Federal Laws, as required, to include the payment of any fees and charges, completion of any additional forms, compliance with any further terms and conditions and the obtaining of any contracts, bonds, insurances, licenses and permits.

I, the undersigned, hereby certify that I will be responsible on behalf of the applicant and event participants for any failure to comply with Departmental Rules and Regulations, City Ordinances, State and Federal Laws and other requirements.

TELEPHONE NO. _____ SIGNATURE 

ADDRESS _____

The City of Council Bluffs, Iowa, hereby _____ the holding of the event:
(approves, does not approve)

DATE _____, 2007

(City Clerk)

(Mayor)